

Exhibit 4

John Hughes

From: John Hughes
Sent: Wednesday, September 24, 2014 6:34 PM
To: 'Bambaci, Rocco'
Subject: RE: reminder - Surry County School District - 937676 - dd9252014
Attachments: Carolina Tel bills.pdf; Surry Tel VoIP.pdf; May 21 PIA Response.pdf

Rocco, the answers to your questions may be found below in red. I might point out that these same questions were answered in response to PIA reviewer, Carl Parker on May 21, 2014 (see attached) although I have modified the answer to Question IV. Please let me know if you need any additional information. Thanks!

John W. Hughes III



(919)968-4332 Office

September 16, 2014

Contact Name: John Hughes
Appellant Name: Surry County School District
FCC Form 471 Application Number: 937676
Response Due Date: September 25, 2014

Dear Appellant:

You were recently sent a written request for additional information needed by the Program Compliance team to review your appeal of the above listed FCC Form 471 Application for E-Rate discounts. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

I. Eligibility of the Services

Issue

Based on the review of your Funding Year **2014** FCC Form 471 **937676** for FRN **2685724**, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of **\$6,943.75**.

Please keep the following items in mind when provide vendor documentation:

- a. Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.

ANSWER: See the attached quote from Surry Telephone. Note that the quote does not include taxes. I have attached a spreadsheet that details the taxes charged in NC. Also note that the correct amount requested should be \$6,908.19 and not \$6,943.75.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

IV. Eligibility of the Services

Issue

Based on the review of your Funding Year **2014** FCC Form 471 **937676** for FRN **2685843**, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of **\$3,150.00**

Please keep the following items in mind when provide vendor documentation:

- a. Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

ANSWER: Attached are the recent invoices from Carolina Telephone for cellular/mobile data service. These two services are combined on each bill therefore I have prepared a spreadsheet the details the breakdown between cellular telecommunication service and mobile data internet service. This FRN should thus be \$1,344.59/month instead of \$3,150.00/month and FRN 2685622 should be increased from \$2,850.00/month to \$3,657.06/month to agree with the documentation.

Response Reminders

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your appeal(s). **If we do not receive the requested information by September 25, 2014, your appeal(s) will be reviewed using the information currently on file. Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your appeal(s), please clearly indicate in your response that it is your intention to cancel your appeal(s); along with the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Rocco Bambaci
Associate Manager, Program Compliance - Appeals Team
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5219 | F: 973.599.6525
rbambac@sl.universalservice.org

CC: Jeannene Hurley

From: Bambaci, Rocco [mailto:Rocco.BAMBACI@sl.universalservice.org]
Sent: Tuesday, September 16, 2014 9:53 AM
To: John Hughes
Cc: 'jeannene.hurley@dpi.nc.gov'
Subject: reminder - Surry County School District - 937676 - dd9252014

Good morning, please see attached for your reminder.

Thank you,

Rocco Bambaci
Associate Manager, Program Compliance - Appeals Team
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5219 | F: 973.599.6525
rbambac@sl.universalservice.org

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Surry County Schools BEN 126804

Account	Total Monthly	Data Portion	Non Data Portion
		FRN 2685622	FRN 2685843
3364011549	104.91	29.99	74.92
3364011546	109.00	29.99	79.01
3364017442	206.52	59.98	146.54
3364012554	268.63	59.98	208.65
3364011566	422.86	-	422.86
3364011521	519.86	89.97	429.89
3363740872	699.61	269.91	429.70
3364010409	583.32	209.93	373.39
3364011062	880.73	304.91	575.82
3363743101	672.39	179.94	492.45
3364010314	104.91	29.99	74.92
3364011329	428.91	80.00	348.91
	5,001.65	1,344.59	3,657.06



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Balance Forward

Previous Bill		\$ 109.91
Payment made on Aug 1	\$ 5.00cr	
Payment made on Aug 19	109.91cr	
Total payments through Jul 30		\$ 114.91cr

Balance Before Current Charges **\$ 5.00cr**

Invoice Totals

Postpaid	Subtotal
336-401-1549	104.91
Subtotal Current Charges	\$ 104.91

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Postpaid		96.47	8.44	104.91
336-401-1549		96.47	8.44	104.91

Total Amount Due **\$ 99.91**

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name	Surry County Schools
Account Number	00014728-8
Invoice Number	250029108
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Previous Bill	\$ 109.91
Previous Payments	\$ 114.91
Adjustments	\$ 0.00
Previous Balance	\$ 5.00-
Advance Payments	\$ 0.00
Current Charges	\$ 104.91
Amount Due	\$ 99.91

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Remittance Information

Account Number	00014728-8
Invoice Number	250029108
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Amount Due	\$ 99.91

Amount Enclosed: \$ _____

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1 0250029108000099910001472885



Charge Detail

Postpaid (336-401-1549)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Smart Connect	75.00
Discounts	
Multi-Line Discount 15%	11.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	1.76
Utilities Tax	6.68
Total for 336-401-1549	\$ 104.91

Carolina West

Smart Connect (336-401-1549)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	17 min	0.00
Mobile to Mobile (M)	Unlimited min	10 min	0.00
Nights & Weekends (N)	Unlimited min	4 min	0.00
Voice Mail Deposit (V)	Unlimited min	14 min	0.00
Total for 336-401-1549			\$ 0.00

Unlimited National Data (336-401-1549)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.1 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	5 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	15 msg	0.00
Text Messaging- Received (S)	Unlimited msg	19 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	2 msg	0.00
Total for 336-401-1549			\$ 0.00

Credit Card Payment

Please Select:

☐ Monthly Recurring

Payment will process each month for amount due

☐ One-Time Payment

Payment will process upon receipt for amount authorized

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____

City: _____ State: _____ Zip: _____ Daytime Contact #: _____

Signature: _____



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Balance Forward

Previous Bill	\$ 82.01
Payment made on Aug 19	\$ 82.01cr
Total payments through Jul 30	\$ 82.01cr

Balance Before Current Charges \$ 0.00

Invoice Totals

336-401-1546	Subtotal	109.00
Postpaid		
336-401-1546	111.72	
336-401-0183	2.72cr	
Subtotal Current Charges	\$ 109.00	

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
336-401-1546				109.00
Postpaid				
336-401-1546		102.71	9.01	111.72
336-401-0183		2.27cr	0.45cr	2.72cr
		100.44	8.56	109.00

Total Amount Due \$ 109.00

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name	Surry County Schools
Account Number	00016911-5
Invoice Number	250023377
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Previous Bill	\$ 82.01
Previous Payments	\$ 82.01
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Advance Payments	\$ 0.00
Current Charges	\$ 109.00
Amount Due	\$ 109.00

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Remittance Information

Account Number	00016911-5
Invoice Number	250023377
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Amount Due	\$ 109.00

Amount Enclosed: \$ _____

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1 02500233770000109000001691158



Charge Detail

336-401-1546

Postpaid (336-401-1546)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 700	69.99
Taxes, Fees, and Surcharges	
Universal Service Fund	1.88
Utilities Tax	7.13
Total for 336-401-1546	\$ 111.72

Postpaid (336-401-0183)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Discount On Rate Plan	5.00cr
Small Business 700	0.00
Extension Line	0.00
Taxes, Fees, and Surcharges	
Universal Service Fund	0.09cr
Utilities Tax	0.36cr
Total for 336-401-0183	\$ 2.72cr

Total for 336-401-1546 \$ 109.00

Carolina West

Unlimited National Data (336-401-1546)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.13 GiB	0.00
Text Messaging- Received (S)	Unlimited msg	49 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	1 msg	0.00
Total for 336-401-1546			\$ 0.00

Carolina West

Small Business 700 (336-401-1546)

Charges	Allotted	Used	Amount
Nights & Weekends (N)	Unlimited min	5 min	0.00
Plan Minutes (A)	700 min	110 min	0.00
Rollover			
Beginning Balance	8,248 min		
Accrued	590 min		
Expired		700 min	
Ending Balance	8,138 min		
Voice Mail Deposit (V)	Unlimited min	6 min	0.00
Service Summary	Allotted	Used	
336-401-0183			
Voice Mail Deposit (V)		3 min	
336-401-1546			
Voice Mail Deposit (V)		3 min	
Nights & Weekends (N)		5 min	
Plan Minutes (A)		110 min	
Total for Small Business 700 (336-401-1546)			\$ 0.00

Credit Card Payment

Please Select:

☐ Monthly Recurring

☐ One-Time Payment

Payment will process each month for amount due.

Payment will process upon receipt for amount authorized.

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____

City: _____ State: _____ Zip: _____ Daytime Contact #: _____

Signature: _____



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Balance Forward

Previous Bill \$ 204.73
Total payments through Aug 30 \$ 0.00

Balance Before Current Charges \$ 204.73

Invoice Totals

336-401-7442 Subtotal **206.52**

Postpaid

336-401-1720 159.12
336-401-2278 44.67
336-401-7443 2.73

Subtotal Current Charges \$ 206.52

Service Summary

336-401-7442

Postpaid

	Adj	Charges	Taxes Surcharges Fees	Subtotal
336-401-1720				159.93
336-401-2278		41.21	3.46	44.67
336-401-7443		2.73		2.73
		187.15	16.18	203.33

Page 1 of 3
Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name	Surry County Schools
Account Number	00000850-8
Invoice Number	500024802
Bill Date	Sep 05, 2014
Due Date	Sep 24, 2014
Previous Bill	\$ 204.73
Previous Payments	\$ 0.00
Adjustments	\$ 0.00
Previous Balance	\$ 204.73
Advance Payments	\$ 0.00
Current Charges	\$ 206.52
Amount Due	\$ 411.25

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Remittance Information

Account Number	00000850-8
Invoice Number	500024802
Bill Date	Sep 05, 2014
Due Date	Sep 24, 2014
Amount Due	\$ 411.25

Amount Enclosed: \$ _____

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1 05000248020000411250000085087



Usage Summary
Small Business 2000

	Adj	Charges	Taxes Surcharges Fees	Subtotal
336-401-7442		2.98	0.21	3.19
		2.98	0.21	3.19

Total Amount Due **\$ 411.25**

Charge Detail

336-401-7442

Postpaid (336-401-1720)

Recurring Charges (Sep 05 - Oct 04)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	129.99
Discounts	
Multi-Line Discount 15%	19.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	2.70
Utilities Tax	10.02
Total for 336-401-1720	\$ 155.93

Postpaid (336-401-2278)

Recurring Charges (Sep 05 - Oct 04)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	0.00
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.72
Utilities Tax	2.74
Total for 336-401-2278	\$ 44.67

Postpaid (336-401-7443)

Recurring Charges (Sep 05 - Oct 04)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 2000	0.00
Extension Line	0.00
Total for 336-401-7443	\$ 2.73

Total for 336-401-7442 **\$ 203.33**

Carolina West

336-401-7442

Postpaid (336-401-1720)

Date	CT	Place	Number	Min	Time	Amt
Aug-27	WDDTo	DIR ASST	NC 411		2:12 PM	1.49 *A
Aug-27	WDDTo	DIR ASST	NC 411		2:12 PM	1.49 *A

*CT	Call Type Explanation	Calls	Min
WDD	Wireless Directory Assistance Day	2	0.0

Small Business 2000 (336-401-7442)

Charges	Allotted	Used	Amount
Directory Assistance (*)		2 msg	2.98
Mobile to Mobile (M)	Unlimited min	329 min	0.00
Nights & Weekends (N)	Unlimited min	9 min	0.00
Plan Minutes (A)	2,000 min	899 min	0.00
Rollover			
Beginning Balance	8,054 min		
Accrued	1,101 min		
Ending Balance	9,155 min		
Voice Mail Deposit (V)	Unlimited min	124 min	0.00
Service Summary	Allotted	Used	
336-401-1720			
Mobile to Mobile (M)		196 min	
Nights & Weekends (N)		7 min	
Directory Assistance (*)		2 msg	
Plan Minutes (A)		612 min	
Voice Mail Deposit (V)		78 min	
336-401-2278			
Mobile to Mobile (M)		133 min	
Nights & Weekends (N)		2 min	
Plan Minutes (A)		287 min	
Voice Mail Deposit (V)		32 min	
336-401-7443			
Voice Mail Deposit (V)		14 min	
Taxes			Amount
Utilities Tax			0.21
Total for Small Business 2000 (336-401-7442)			\$ 3.19

Unlimited National Data (336-401-1720)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.17 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	8 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	20 msg	0.00
Text Messaging- Received (S)	Unlimited msg	120 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	75 msg	0.00
Total for 336-401-1720			\$ 0.00

Unlimited National Data (336-401-2278)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.05 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	2 msg	0.00
Text Messaging- Received (S)	Unlimited msg	28 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	13 msg	0.00

Credit Card Payment

Please Select: ☐ Monthly Recurring ☐ One-Time Payment
Payment will process each month for amount due. Payment will process upon receipt for amount authorized.

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.
Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____
City: _____ State: _____ Zip: _____ Daytime Contact #: _____
Signature: _____

Billing Inquiries: (800) 235-5007
Account Number: 00000850-8



Page 3 of 3
Payment Due Date: Sep 24, 2014

Carolina West

Unlimited National Data (336-401-2278)

Total for 336-401-2278

\$ 0.00



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Balance Forward

Previous Bill	\$ 479.50
Payment made on Aug 5	\$ 214.05cr
Total payments through Aug 30	\$ 214.05cr

Balance Before Current Charges \$ 265.45

Invoice Totals

Postpaid	Subtotal
336-401-2554	32.69
336-401-1548	107.87
Postpaid	
336-401-1453	7.60
336-401-1548	100.27
336-401-1759	128.07
Postpaid	
336-401-1759	128.07
Subtotal Current Charges	\$ 268.63

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name	Surry County Schools
Account Number	00065415-7
Invoice Number	500027592
Bill Date	Sep 05, 2014
Due Date	Sep 24, 2014
Previous Bill	\$ 479.50
Previous Payments	\$ 214.05
Adjustments	\$ 0.00
Previous Balance	\$ 265.45
Advance Payments	\$ 0.00
Current Charges	\$ 268.63
Amount Due	\$ 534.08

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Remittance Information

Account Number	00065415-7
Invoice Number	500027592
Bill Date	Sep 05, 2014
Due Date	Sep 24, 2014
Amount Due	\$ 534.08
Amount Enclosed:	\$ _____

CAROLINA WEST WIRELESS
PO BOX 71091
CHARLOTTE, NC 28272-1091

1 05000275920000534080006541576



Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Postpaid				
336-401-2554		29.99	2.70	32.69
336-401-1548				103.09
Postpaid				
336-401-1453		2.73	0.09	2.82
336-401-1548		92.21	8.06	100.27
336-401-1759				128.07
Postpaid				
336-401-1759		117.71	10.36	128.07
		242.64	21.21	263.85

Usage Summary

Small Business 700			
336-401-1548	4.47	0.31	4.78
	4.47	0.31	4.78

Total Amount Due \$ 534.08

Charge Detail

Postpaid (336-401-2554)

Recurring Charges (Sep 05 - Oct 04)	
Data Unlimited National	29.99
Demo	0.00
Taxes, Fees, and Surcharges	
Universal Service Fund	0.56
Utilities Tax	2.14
Total for 336-401-2554	\$ 32.69

336-401-1548

Postpaid (336-401-1453)

Recurring Charges (Sep 05 - Oct 04)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 700	0.00
Extension Line	0.00
Taxes, Fees, and Surcharges	
Universal Service Fund	0.08
Utilities Tax	0.01
Total for 336-401-1453	\$ 2.82

Postpaid (336-401-1548)

Recurring Charges (Sep 05 - Oct 04)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99

Charge Detail

336-401-1548

Postpaid (336-401-1548)

Recurring Charges (Sep 05 - Oct 04)	
E-911	0.60
Small Business 700	99.99
Discounts	
Multi-Line Discount 15%	10.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	1.68
Utilities Tax	6.38
Total for 336-401-1548	\$ 100.27

Total for 336-401-1548 \$ 103.09

336-401-1759

Postpaid (336-401-1759)

Recurring Charges (Sep 05 - Oct 04)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	99.99
Discounts	
Multi-Line Discount 15%	15.00cr
Taxes, Fees, and Surcharges	
Universal Service Fund	2.16
Utilities Tax	8.20
Total for 336-401-1759	\$ 128.07

Total for 336-401-1759 \$ 128.07

Carolina West

336-401-1548

Postpaid (336-401-1453)

Date	CT	Place	Number	Min	Time	Amt
Aug-21	WDDTo	DIR ASST	NC 411		3:23 PM	1.49 *A
Aug-31	WDWTo	DIR ASST	NC 411		12:20 PM	1.49 *A
Aug-31	WDWTo	DIR ASST	NC 411		12:21 PM	1.49 *A

*CT - Call Type Explanation	Calls	Min
WDDWireless Directory Assistance Day	1	0.0
WDWWireless Directory Assistance Night/Weekend	2	0.0

Small Business 700 (336-401-1548)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.2 GiB	0.00
Directory Assistance (*)		3 msg	4.47
MMS Messaging- Received (P)	Unlimited msg	49 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	80 msg	0.00
Mobile to Mobile (M)	Unlimited min	962 min	0.00

Credit Card Payment

Please Select:

☐ Monthly Recurring

☐ One-Time Payment

Payment will process each month for amount due.

Payment will process upon receipt for amount authorized.

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____

City: _____ State: _____ Zip: _____ Daytime Contact #: _____

Signature: _____

Carolina West

Small Business 700 (336-401-1548)

Charges	Allotted	Used	Amount
Nights & Weekends (N)	Unlimited min	95 min	0.00
Plan Minutes (A)	700 min	775 min	0.00
Rollover			
Beginning Balance	10,060 min		
Ending Balance	9,985 min		
Text Messaging- Received (S)	Unlimited msg	688 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	408 msg	0.00
Voice Mail Deposit (V)	Unlimited min	149 min	0.00
Service Summary	Allotted	Used	
336-401-1453			
Voice Mail Deposit (V)		105 min	
Mobile to Mobile (M)		470 min	
Nights & Weekends (N)		89 min	
Directory Assistance (*)		3 msg	
Plan Minutes (A)		590 min	
Text Messaging- Received (S)		688 msg	
Text Messaging- Sent (S)		408 msg	
MMS Messaging- Sent (P)		80 msg	
MMS Messaging- Received (P)		49 msg	
Data (D)		0.2 GiB	
336-401-1548			
Voice Mail Deposit (V)		44 min	
Mobile to Mobile (M)		492 min	
Nights & Weekends (N)		6 min	
Plan Minutes (A)		185 min	
Taxes			Amount
Utilities Tax			0.31
Total for Small Business 700 (336-401-1548)			\$ 4.78

Unlimited National Data (336-401-1548)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.82 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	21 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	13 msg	0.00
Text Messaging- Received (S)	Unlimited msg	219 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	68 msg	0.00
Total for 336-401-1548			\$ 0.00

Small Business 1500 (336-401-1759)

Charges	Allotted	Used	Amount
Mobile to Mobile (M)	Unlimited min	58 min	0.00
Nights & Weekends (N)	Unlimited min	120 min	0.00
Plan Minutes (A)	1,500 min	501 min	0.00
Rollover			
Beginning Balance	12,033 min		
Accrued	999 min		
Ending Balance	13,032 min		
Voice Mail Deposit (V)	Unlimited min	112 min	0.00
Total for 336-401-1759			\$ 0.00

Unlimited National Data (336-401-1759)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	1.17 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	19 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	53 msg	0.00
Text Messaging- Received (S)	Unlimited msg	163 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	111 msg	0.00
Total for 336-401-1759			\$ 0.00

Demo (336-401-2554)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	113 min	0.00
Mobile to Mobile (M)	Unlimited min	50 min	0.00
Voice Mail Deposit (V)	Unlimited min	16 min	0.00
Total for 336-401-2554			\$ 0.00

Unlimited National Data (336-401-2554)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.09 GiB	0.00
Text Messaging- Received (S)	Unlimited msg	28 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	24 msg	0.00
Total for 336-401-2554			\$ 0.00



P.O. Box 959
Wilkesboro, NC 28697
ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS MAINTENANCE
ROBERT DRAUGHN
PO BOX 364
DOBSON, NC 27017-0364

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone
Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill	\$ 422.86
Payment made on Aug 14	\$ 346.75cr
Payment made on Aug 14	76.11cr
Total payments through Jul 30	\$ 422.86cr

Balance Before Current Charges **\$ 0.00**

Invoice Totals

336-401-1566	Subtotal	134.05
Postpaid		
336-401-1566	95.38	
336-401-1679	2.73	
336-401-1714	11.98	
336-401-1715	11.98	
336-401-1726	11.98	
336-401-2116	134.05	
Postpaid		
336-401-2116	95.38	
336-401-2217	2.73	
336-401-2327	11.98	
336-401-2513	11.98	
336-401-2600	11.98	
336-401-3085	154.76	
Postpaid		
336-401-1006	2.73	
336-401-1824	11.98	

Page 1 of 4
Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name	Surry County Schools Maintenance
Account Number	00034357-1
Invoice Number	250028444
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Previous Bill	\$ 422.86
Previous Payments	\$ 422.86
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Advance Payments	\$ 0.00
Current Charges	\$ 422.86
Amount Due	\$ 422.86

Message Center

JOIN US TO MAKE A DIFFERENCE IN OUR SCHOOLS

At Carolina West Wireless we believe that we can help make a difference. And you can help us make a bigger difference by choosing the school you'd like to receive a contribution. We will then donate 3% of your local monthly service fee to the school of your choice, at no additional cost to you.

To sign up call
1-800-235-5007
or visit your local
Carolina West store.



KEEP THIS PORTION FOR YOUR RECORDS

Please return the bottom portion of this page with your payment



P.O. Box 959
Wilkesboro, NC 28697

SURRY COUNTY SCHOOLS MAINTENANCE
ROBERT DRAUGHN
PO BOX 364
DOBSON, NC 27017-0364

Remittance Information

Account Number	00034357-1
Invoice Number	250028444
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Amount Due	\$ 422.86
Amount Enclosed:	\$ _____

CAROLINA WEST WIRELESS
PO BOX 71091
CHARLOTTE, NC 28272-1091

- ☐ Check here for change of address (See reverse for details)
☐ Check here to enroll in automatic payments (See reverse for details)
☐ Check here to make a credit card payment (See reverse for details)

1 02500284440000422860003435716



Invoice Totals

336-401-3085

Postpaid

336-401-2119

336-401-3085

Subtotal
154.76

Subtotal Current Charges

\$ 422.86

Service Summary

336-401-1566

Postpaid

336-401-1566

336-401-1679

336-401-1714

336-401-1715

336-401-1726

336-401-2116

Postpaid

336-401-2116

336-401-2217

336-401-2327

336-401-2513

336-401-2600

336-401-3085

Postpaid

336-401-1006

336-401-1824

336-401-2119

336-401-3085

Adj	Charges	Taxes Surcharges Fees	Subtotal
			134.05
	87.72	7.66	95.38
	2.73		2.73
	11.22	0.76	11.98
	11.22	0.76	11.98
	11.22	0.76	11.98
			134.05
	87.72	7.66	95.38
	2.73		2.73
	11.22	0.76	11.98
	11.22	0.76	11.98
	11.22	0.76	11.98
			154.76
	2.73		2.73
	11.22	0.76	11.98
	11.22	0.76	11.98
	117.71	10.36	128.07
	391.10	31.76	422.86

Total Amount Due

\$ 422.86

Charge Detail

336-401-1566

Postpaid (336-401-1566)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Small Business 1500 99.99

Discounts

Multi-Line Discount 15% 15.00cr

Taxes, Fees, and Surcharges

Universal Service Fund 1.60
Utilities Tax 6.06

Total for 336-401-1566

\$ 95.38

Charge Detail

336-401-1566

Postpaid (336-401-1679)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Small Business 1500 0.00
Extension Line 0.00

Total for 336-401-1679

\$ 2.73

Postpaid (336-401-1714)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Small Business 1500 0.00
Business Extension Voice & Messaging 9.99

Discounts

Multi-Line Discount 15% 1.50cr

Taxes, Fees, and Surcharges

Universal Service Fund 0.16
Utilities Tax 0.60

Total for 336-401-1714

\$ 11.98

Postpaid (336-401-1715)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Small Business 1500 0.00
Business Extension Voice & Messaging 9.99

Discounts

Multi-Line Discount 15% 1.50cr

Taxes, Fees, and Surcharges

Universal Service Fund 0.16
Utilities Tax 0.60

Total for 336-401-1715

\$ 11.98

Postpaid (336-401-1726)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Small Business 1500 0.00
Business Extension Voice & Messaging 9.99

Discounts

Multi-Line Discount 15% 1.50cr

Taxes, Fees, and Surcharges

Universal Service Fund 0.16
Utilities Tax 0.60

Total for 336-401-1726

\$ 11.98

Total for 336-401-1566

\$ 134.05

Credit Card Payment

Please Select:

☐ Monthly Recurring

Payment will process each
month for amount due

☐ One-Time Payment

Payment will process upon
receipt for amount authorized

Card Number: _____

CVV #: _____

Exp. Date: _____

Amount Authorized: \$ _____

Last 3 digits on back of card

Billing Address: _____

Type of Card:

☐ Visa

☐ Mastercard

☐ Discover

City: _____

State: _____

Zip: _____

Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____

Date: _____

Has your billing or contact information changed?

New Mailing Address: _____

Effective Date: _____

City: _____

State: _____

Zip: _____

Daytime Contact #: _____

Signature: _____

Charge Detail

336-401-2116

Postpaid (336-401-2116)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	99.99

Discounts

Multi-Line Discount 15%	15.00cr
-------------------------	---------

Taxes, Fees, and Surcharges

Universal Service Fund	1.60
Utilities Tax	6.06

Total for 336-401-2116 \$ 95.38

Postpaid (336-401-2217)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Extension Line	0.00

Total for 336-401-2217 \$ 2.73

Postpaid (336-401-2327)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
-------------------------	--------

Taxes, Fees, and Surcharges

Universal Service Fund	0.16
Utilities Tax	0.60

Total for 336-401-2327 \$ 11.98

Postpaid (336-401-2513)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
-------------------------	--------

Taxes, Fees, and Surcharges

Universal Service Fund	0.16
Utilities Tax	0.60

Total for 336-401-2513 \$ 11.98

Postpaid (336-401-2600)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
-------------------------	--------

Taxes, Fees, and Surcharges

Universal Service Fund	0.16
Utilities Tax	0.60

Total for 336-401-2600 \$ 11.98

Total for 336-401-2116 \$ 134.05

336-401-3085

Postpaid (336-401-1006)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Extension Line	0.00

Total for 336-401-1006 \$ 2.73

Postpaid (336-401-1824)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Charge Detail

336-401-3085

Postpaid (336-401-1824)

Discounts

Multi-Line Discount 15%	1.50cr
-------------------------	--------

Taxes, Fees, and Surcharges

Universal Service Fund	0.16
Utilities Tax	0.60

Total for 336-401-1824 \$ 11.98

Postpaid (336-401-2119)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
-------------------------	--------

Taxes, Fees, and Surcharges

Universal Service Fund	0.16
Utilities Tax	0.60

Total for 336-401-2119 \$ 11.98

Postpaid (336-401-3085)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	99.99

Discounts

Multi-Line Discount 15%	15.00cr
-------------------------	---------

Taxes, Fees, and Surcharges

Universal Service Fund	2.16
Utilities Tax	8.20

Total for 336-401-3085 \$ 128.07

Total for 336-401-3085 \$ 154.76

Carolina West

Small Business 1500 (336-401-1566)

Charges	Allotted	Used	Amount
Additional Free Calls (^)	Unlimited min	1 min	0.00
Data (D)	Unlimited GiB	0 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	7 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	1 msg	0.00
Mobile to Mobile (M)	Unlimited min	1,409 min	0.00
Nights & Weekends (N)	Unlimited min	229 min	0.00
Plan Minutes (A)	1,500 min	1,063 min	0.00
Rollover			
Beginning Balance	15,395 min		
Accrued	437 min		
Expired		1,500 min	
Ending Balance	14,332 min		
Text Messaging- Received (S)	Unlimited msg	286 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	169 msg	0.00
Voice Mail Deposit (V)	Unlimited min	140 min	0.00
Service Summary			
	Allotted	Used	
336-401-1566			
Voice Mail Deposit (V)		11 min	
Mobile to Mobile (M)		43 min	
Nights & Weekends (N)		1 min	
Plan Minutes (A)		150 min	
Text Messaging- Received (S)		4 msg	
336-401-1679			
Additional Free Calls (^)		1 min	
Voice Mail Deposit (V)		33 min	
Mobile to Mobile (M)		449 min	
Nights & Weekends (N)		50 min	
Plan Minutes (A)		229 min	
Text Messaging- Received (S)		56 msg	
Text Messaging- Sent (S)		31 msg	
336-401-1714			
Voice Mail Deposit (V)		20 min	
Mobile to Mobile (M)		139 min	
Nights & Weekends (N)		19 min	
Plan Minutes (A)		390 min	
Text Messaging- Received (S)		31 msg	
Text Messaging- Sent (S)		27 msg	
MMS Messaging- Received (P)		5 msg	
Data (D)		0 GiB	
336-401-1715			
Voice Mail Deposit (V)		52 min	

Carolina West

Small Business 1500 (336-401-1566)

Service Summary	Allotted	Used	
Mobile to Mobile (M)		715 min	
Nights & Weekends (N)		157 min	
Plan Minutes (A)		209 min	
Text Messaging- Received (S)		182 msg	
Text Messaging- Sent (S)		108 msg	
MMS Messaging- Sent (P)		1 msg	
MMS Messaging- Received (P)		2 msg	
Data (D)		0 GiB	
336-401-1726			
Voice Mail Deposit (V)		24 min	
Mobile to Mobile (M)		63 min	
Nights & Weekends (N)		2 min	
Plan Minutes (A)		85 min	
Text Messaging- Received (S)		13 msg	
Text Messaging- Sent (S)		3 msg	
Data (D)		0 GiB	
Total for Small Business 1500 (336-401-1566)			\$ 0.00

Small Business 1500 (336-401-2116)

Charges	Allotted	Used	Amount
Additional Free Calls (^)	Unlimited min	6 min	0.00
Data (D)	Unlimited GiB	0 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	6 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	2 msg	0.00
Mobile to Mobile (M)	Unlimited min	976 min	0.00
Nights & Weekends (N)	Unlimited min	107 min	0.00
Plan Minutes (A)	1,500 min	508 min	0.00
Rollover			
Beginning Balance	17,274 min		
Accrued	992 min		
Expired		1,500 min	
Ending Balance	16,766 min		
Text Messaging- Received (S)	Unlimited msg	140 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	59 msg	0.00
Voice Mail Deposit (V)	Unlimited min	59 min	0.00

Service Summary	Allotted	Used	
336-401-2116			
Voice Mail Deposit (V)		6 min	
Mobile to Mobile (M)		117 min	
Nights & Weekends (N)		1 min	
Plan Minutes (A)		86 min	
Text Messaging- Received (S)		6 msg	
Text Messaging- Sent (S)		2 msg	
336-401-2217			
Voice Mail Deposit (V)		14 min	
Mobile to Mobile (M)		276 min	
Nights & Weekends (N)		52 min	
Plan Minutes (A)		96 min	
Text Messaging- Received (S)		6 msg	
336-401-2327			
Additional Free Calls (^)		6 min	
Voice Mail Deposit (V)		23 min	
Mobile to Mobile (M)		272 min	
Nights & Weekends (N)		54 min	
Plan Minutes (A)		228 min	
Text Messaging- Received (S)		117 msg	
Text Messaging- Sent (S)		56 msg	
MMS Messaging- Received (P)		6 msg	
Data (D)		0 GiB	
MMS Messaging- Sent (P)		2 msg	
336-401-2513			
Voice Mail Deposit (V)		7 min	
Mobile to Mobile (M)		113 min	
Plan Minutes (A)		85 min	
Text Messaging- Received (S)		11 msg	
Text Messaging- Sent (S)		1 msg	
336-401-2600			
Voice Mail Deposit (V)		9 min	
Mobile to Mobile (M)		198 min	
Plan Minutes (A)		13 min	
Total for Small Business 1500 (336-401-2116)			\$ 0.00

Small Business 1500 (336-401-3085)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0 GiB	0.00
Mobile to Mobile (M)	Unlimited min	678 min	0.00
Nights & Weekends (N)	Unlimited min	113 min	0.00
Plan Minutes (A)	1,500 min	407 min	0.00
Rollover			
Beginning Balance	17,250 min		
Accrued	1,093 min		
Expired		1,500 min	
Ending Balance	16,843 min		
Text Messaging- Received (S)	Unlimited msg	5 msg	0.00
Voice Mail Deposit (V)	Unlimited min	76 min	0.00

Carolina West

Small Business 1500 (336-401-3085)

Service Summary	Allotted	Used	
336-401-1006			
Voice Mail Deposit (V)		1 min	
Mobile to Mobile (M)		115 min	
Nights & Weekends (N)		22 min	
Plan Minutes (A)		29 min	
Data (D)		0 GiB	
336-401-1824			
Voice Mail Deposit (V)		3 min	
Mobile to Mobile (M)		39 min	
Plan Minutes (A)		14 min	
336-401-2119			
Voice Mail Deposit (V)		12 min	
Mobile to Mobile (M)		81 min	
Nights & Weekends (N)		2 min	
Plan Minutes (A)		38 min	
Text Messaging- Received (S)		5 msg	
336-401-3085			
Voice Mail Deposit (V)		60 min	
Mobile to Mobile (M)		443 min	
Nights & Weekends (N)		89 min	
Plan Minutes (A)		326 min	
Total for Small Business 1500 (336-401-3085)			\$ 0.00

Unlimited National Data (336-401-3085)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.63 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	47 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	18 msg	0.00
Text Messaging- Received (S)	Unlimited msg	221 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	112 msg	0.00
Total for 336-401-3085			\$ 0.00



P.O. Box 959
Wilkesboro, NC 28697
ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS
RODNEY HARDY
PO BOX 364
DOBSON, NC 27017-0364

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone
Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill \$ 519.86
Total payments through Jul 30 \$ 0.00

Balance Before Current Charges \$ 519.86

Invoice Totals

336-401-1521 Subtotal 182.55

Postpaid

336-401-1475 2.73
336-401-1482 11.98
336-401-1508 11.98
336-401-1521 155.86

336-401-1529 Subtotal 182.55

Postpaid

336-401-1516 11.98
336-401-1528 11.98
336-401-1529 155.86
336-401-3499 2.73

336-401-1538 Subtotal 154.76

Postpaid

336-401-1533 11.98
336-401-1538 128.07
336-401-1583 2.73
336-401-1697 11.98

Subtotal Current Charges \$ 519.86

KEEP THIS PORTION FOR YOUR RECORDS

Please return the bottom portion of this page with your payment.



P.O. Box 959
Wilkesboro, NC 28697

SURRY COUNTY SCHOOLS
RODNEY HARDY
PO BOX 364
DOBSON, NC 27017-0364

- ☐ Check here for change of address (See reverse for details)
☐ Check here to enroll in automatic payments (See reverse for details)
☐ Check here to make a credit card payment (See reverse for details)



1 02500271670001039720004510277

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name	Surry County Schools
Account Number	00045102-7
Invoice Number	250027167
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Previous Bill	\$ 519.86
Previous Payments	\$ 0.00
Adjustments	\$ 0.00
Previous Balance	\$ 519.86
Advance Payments	\$ 0.00
Current Charges	\$ 519.86
Amount Due	\$ 1,039.72

Message Center

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At Carolina West Wireless we believe that we can help make a difference. And you can help us make a bigger difference by choosing the school you'd like to receive a contribution. We will then donate 3% of your local monthly service fee to the school of your choice, at no additional cost to you.

To sign up call
1-800-235-5007
or visit your local
Carolina West store.



Remittance Information

Account Number	00045102-7
Invoice Number	250027167
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Amount Due	\$ 1,039.72
Amount Enclosed:	\$ _____

CAROLINA WEST WIRELESS
PO BOX 71091
CHARLOTTE, NC 28272-1091

Service Summary	Adj	Charges	Taxes Surcharges Fees	Subtotal
336-401-1521				182.55
Postpaid				
336-401-1475		2.73		2.73
336-401-1482		11.22	0.76	11.98
336-401-1508		11.22	0.76	11.98
336-401-1521		143.21	12.65	155.86
336-401-1529				182.55
Postpaid				
336-401-1516		11.22	0.76	11.98
336-401-1528		11.22	0.76	11.98
336-401-1529		143.21	12.65	155.86
336-401-3499		2.73		2.73
336-401-1538				154.76
Postpaid				
336-401-1533		11.22	0.76	11.98
336-401-1538		117.71	10.36	128.07
336-401-1583		2.73		2.73
336-401-1697		11.22	0.76	11.98
		479.64	40.22	519.86

Total Amount Due **\$ 1,039.72**

Charge Detail

336-401-1521
Postpaid (336-401-1475)
Recurring Charges (Aug 25 - Sep 24)
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Small Business 2000 0.00
Extension Line 0.00
Total for 336-401-1475 \$ 2.73

Postpaid (336-401-1482)
Recurring Charges (Aug 25 - Sep 24)
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Small Business 2000 0.00
Business Extension Voice & Messaging 9.99

Charge Detail

336-401-1521
Postpaid (336-401-1482)
Discounts
Multi-Line Discount 15% 1.50cr
Taxes, Fees, and Surcharges
Universal Service Fund 0.16
Utilities Tax 0.60
Total for 336-401-1482 \$ 11.98

Postpaid (336-401-1508)
Recurring Charges (Aug 25 - Sep 24)
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Small Business 2000 0.00
Business Extension Voice & Messaging 9.99
Discounts
Multi-Line Discount 15% 1.50cr
Taxes, Fees, and Surcharges
Universal Service Fund 0.16
Utilities Tax 0.60
Total for 336-401-1508 \$ 11.98

Postpaid (336-401-1521)
Recurring Charges (Aug 25 - Sep 24)
Administration Fee 1.99
Telecommunications Relay Service 0.14
Data Unlimited National 29.99
E-911 0.60
Small Business 2000 129.99
Discounts
Multi-Line Discount 15% 19.50cr
Taxes, Fees, and Surcharges
Universal Service Fund 2.64
Utilities Tax 10.01
Total for 336-401-1521 \$ 155.86

Total for 336-401-1521 \$ 182.55

336-401-1529
Postpaid (336-401-1516)
Recurring Charges (Aug 25 - Sep 24)
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Small Business 2000 0.00
Business Extension Voice & Messaging 9.99

Credit Card Payment

Please Select: ☐ Monthly Recurring ☐ One-Time Payment
Payment will process each month for amount due. Payment will process upon receipt for amount authorized.

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card
Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover
City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.
Please sign below and attach a voided check to begin this payment option with your next bill.
Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____
City: _____ State: _____ Zip: _____ Daytime Contact #: _____
Signature: _____

Charge Detail

336-401-1529

Postpaid (336-401-1516)

Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.16
Utilities Tax	0.60
Total for 336-401-1516	\$ 11.98

Postpaid (336-401-1528)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 2000	0.00
Business Extension Voice & Messaging	9.99

Discounts	
Multi-Line Discount 15%	1.50cr

Taxes, Fees, and Surcharges	
Universal Service Fund	0.16
Utilities Tax	0.60

Total for 336-401-1528 \$ 11.98

Postpaid (336-401-1529)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	129.99

Discounts	
Multi-Line Discount 15%	19.50cr

Taxes, Fees, and Surcharges	
Universal Service Fund	2.64
Utilities Tax	10.01

Total for 336-401-1529 \$ 155.86

Postpaid (336-401-3499)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 2000	0.00
Extension Line	0.00

Total for 336-401-3499 \$ 2.73

Total for 336-401-1529 \$ 182.55

336-401-1538

Postpaid (336-401-1533)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Discounts	
Multi-Line Discount 15%	1.50cr

Taxes, Fees, and Surcharges	
Universal Service Fund	0.16
Utilities Tax	0.60

Total for 336-401-1533 \$ 11.98

Postpaid (336-401-1538)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	99.99

Discounts	
Multi-Line Discount 15%	15.00cr

Taxes, Fees, and Surcharges	
Universal Service Fund	2.16
Utilities Tax	8.20

Total for 336-401-1538 \$ 128.07

Postpaid (336-401-1583)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Extension Line	0.00

Charge Detail

336-401-1538

Postpaid (336-401-1583)

Total for 336-401-1583 \$ 2.73

Postpaid (336-401-1697)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Discounts	
Multi-Line Discount 15%	1.50cr

Taxes, Fees, and Surcharges	
Universal Service Fund	0.16
Utilities Tax	0.60

Total for 336-401-1697 \$ 11.98

Total for 336-401-1538 \$ 154.76

Carolina West

Small Business 1500 (336-401-1538)

Charges	Allotted	Used	Amount
Mobile to Mobile (M)	Unlimited min	243 min	0.00
Nights & Weekends (N)	Unlimited min	369 min	0.00
Plan Minutes (A)	1,500 min	891 min	0.00
Rollover			
Beginning Balance	4,439 min		
Accrued	609 min		
Ending Balance	5,048 min		
Text Messaging- Received (S)	Unlimited msg	63 msg	0.00
Voice Mail Deposit (V)	Unlimited min	140 min	0.00
Service Summary	Allotted	Used	
336-401-1533			
Voice Mail Deposit (V)		74 min	
Mobile to Mobile (M)		92 min	
Nights & Weekends (N)		221 min	
Plan Minutes (A)		260 min	
Text Messaging- Received (S)		50 msg	
336-401-1538			
Voice Mail Deposit (V)		36 min	
Mobile to Mobile (M)		69 min	
Nights & Weekends (N)		78 min	
Plan Minutes (A)		212 min	
336-401-1583			
Voice Mail Deposit (V)		30 min	
Mobile to Mobile (M)		82 min	
Nights & Weekends (N)		70 min	
Plan Minutes (A)		419 min	
Text Messaging- Received (S)		13 msg	
Total for Small Business 1500 (336-401-1538)			\$ 0.00

Small Business 2000 (336-401-1521)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.02 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	5 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	1 msg	0.00
Mobile to Mobile (M)	Unlimited min	490 min	0.00
Nights & Weekends (N)	Unlimited min	250 min	0.00
Plan Minutes (A)	2,000 min	890 min	0.00
Rollover			
Beginning Balance	5,816 min		
Accrued	1,110 min		
Ending Balance	6,926 min		
Text Messaging- Received (S)	Unlimited msg	138 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	84 msg	0.00
Voice Mail Deposit (V)	Unlimited min	113 min	0.00
Service Summary	Allotted	Used	
336-401-1475			
Voice Mail Deposit (V)		60 min	
Mobile to Mobile (M)		54 min	
Nights & Weekends (N)		21 min	
Plan Minutes (A)		608 min	
Text Messaging- Received (S)		75 msg	
Text Messaging- Sent (S)		48 msg	
Data (D)		0.02 GiB	
336-401-1482			
Voice Mail Deposit (V)		25 min	
Mobile to Mobile (M)		324 min	
Nights & Weekends (N)		87 min	
Plan Minutes (A)		66 min	
Text Messaging- Received (S)		61 msg	
Text Messaging- Sent (S)		36 msg	

Carolina West

Small Business 2000 (336-401-1521)

Service Summary	Allotted	Used	
MMS Messaging- Received (P)		5 msg	
MMS Messaging- Sent (P)		1 msg	
Data (D)		0 GiB	
336-401-1508			
Voice Mail Deposit (V)		3 min	
Mobile to Mobile (M)		20 min	
Plan Minutes (A)		40 min	
Text Messaging- Received (S)		2 msg	
336-401-1521			
Voice Mail Deposit (V)		25 min	
Mobile to Mobile (M)		92 min	
Nights & Weekends (N)		142 min	
Plan Minutes (A)		176 min	
Total for Small Business 2000 (336-401-1521)			\$ 0.00

Small Business 2000 (336-401-1529)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.06 GiB	0.00
Mobile to Mobile (M)	Unlimited min	388 min	0.00
Nights & Weekends (N)	Unlimited min	250 min	0.00
Plan Minutes (A)	2,000 min	1,078 min	0.00
Rollover			
Beginning Balance	4,737 min		
Accrued	922 min		
Ending Balance	5,659 min		
Text Messaging- Received (S)	Unlimited msg	77 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	5 msg	0.00
Voice Mail Deposit (V)	Unlimited min	240 min	0.00
Service Summary	Allotted	Used	
336-401-1516			
Voice Mail Deposit (V)		14 min	
Mobile to Mobile (M)		35 min	
Plan Minutes (A)		13 min	
Text Messaging- Received (S)		6 msg	
336-401-1528			
Voice Mail Deposit (V)		33 min	
Mobile to Mobile (M)		130 min	
Nights & Weekends (N)		93 min	
Plan Minutes (A)		479 min	
Text Messaging- Received (S)		9 msg	
336-401-1529			
Voice Mail Deposit (V)		100 min	
Mobile to Mobile (M)		199 min	
Nights & Weekends (N)		157 min	
Plan Minutes (A)		402 min	
336-401-3499			
Voice Mail Deposit (V)		93 min	
Mobile to Mobile (M)		24 min	
Plan Minutes (A)		184 min	
Text Messaging- Received (S)		62 msg	
Text Messaging- Sent (S)		5 msg	
Data (D)		0.06 GiB	
Total for Small Business 2000 (336-401-1529)			\$ 0.00

Unlimited National Data (336-401-1521)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.97 GiB	0.00
Text Messaging- Received (S)	Unlimited msg	19 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	13 msg	0.00
Total for 336-401-1521			\$ 0.00

Unlimited National Data (336-401-1529)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.9 GiB	0.00
Text Messaging- Received (S)	Unlimited msg	63 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	16 msg	0.00
Total for 336-401-1529			\$ 0.00

Unlimited National Data (336-401-1538)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.25 GiB	0.00
MMS Messaging- Sent (P)	Unlimited msg	2 msg	0.00
Text Messaging- Received (S)	Unlimited msg	49 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	31 msg	0.00
Total for 336-401-1538			\$ 0.00



P.O. Box 959
Wilkesboro, NC 28697
ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS-1
AMANDA TAYLOR
734 FLIPPIN RD
LOWGAP, NC 27024-7320

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone
Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill	\$ 529.62
Payment made on Jul 7	\$ 529.62cr
Total payments through Jun 30	\$ 529.62cr

Balance Before Current Charges **\$ 0.00**

Invoice Totals

336-374-0872 Subtotal **264.81**

Postpaid	
336-374-0872	128.07
336-401-0114	44.67
336-401-0496	44.67
336-401-0950	44.67
336-401-5622	2.73

336-401-1783 Subtotal **264.81**

Postpaid	
336-401-0387	44.67
336-401-0925	2.73
336-401-1783	128.07
336-401-1883	44.67
336-401-5598	44.67

336-401-1868 Subtotal **169.99**

Postpaid	
336-401-0154	169.99

Subtotal Current Charges **\$ 699.61**

Billing Inquiries Call: (800) 235-5007

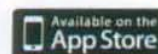
Account Summary

Account Name	Surry County Schools-1
Account Number	00025358-3
Invoice Number	250012820
Bill Date	Jul 25, 2014
Due Date	Jul 14, 2014
Previous Bill	\$ 529.62
Previous Payments	\$ 529.62
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Advance Payments	\$ 0.00
Current Charges	\$ 699.61
Amount Due	\$ 699.61

Message Center

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P.O. Box 959
Wilkesboro, NC 28697

SURRY COUNTY SCHOOLS-1
AMANDA TAYLOR
734 FLIPPIN RD
LOWGAP, NC 27024-7320

Remittance Information

Account Number	00025358-3
Invoice Number	250012820
Bill Date	Jul 25, 2014
Due Date	Jul 14, 2014
Amount Due	\$ 699.61

Amount Enclosed: \$ _____

CAROLINA WEST WIRELESS
PO BOX 71091
CHARLOTTE, NC 28272-1091

- ☐ Check here for change of address (See reverse for details)
- ☐ Check here to enroll in automatic payments (See reverse for details)
- ☐ Check here to make a credit card payment (See reverse for details)

1 02500128200000699610002535835



Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
336-374-0872				264.81
Postpaid				
336-374-0872		117.71	10.36	128.07
336-401-0114		41.21	3.46	44.67
336-401-0496		41.21	3.46	44.67
336-401-0950		41.21	3.46	44.67
336-401-5622		2.73		2.73
336-401-1783				264.81
Postpaid				
336-401-0387		41.21	3.46	44.67
336-401-0925		2.73		2.73
336-401-1783		117.71	10.36	128.07
336-401-1883		41.21	3.46	44.67
336-401-5598		41.21	3.46	44.67
336-401-1868				165.21
Postpaid				
336-401-0154		151.70	13.51	165.21
		639.84	54.99	694.83

Usage Summary

Small Business 2000

336-401-1868	4.47	0.31	4.78
	4.47	0.31	4.78

Total Amount Due **\$ 699.61**

Charge Detail

336-374-0872

Postpaid (336-374-0872)

Recurring Charges (Jul 25 - Aug 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	99.99
Discounts	
Multi-Line Discount 15%	15.00cr
Taxes, Fees, and Surcharges	
Universal Service Fund	2.16
Utilities Tax	8.20
Total for 336-374-0872	\$ 128.07

Postpaid (336-401-0114)

Recurring Charges (Jul 25 - Aug 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14

Charge Detail

336-374-0872

Postpaid (336-401-0114)

Recurring Charges (Jul 25 - Aug 24)

Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.72
Utilities Tax	2.74
Total for 336-401-0114	\$ 44.67

Postpaid (336-401-0496)

Recurring Charges (Jul 25 - Aug 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.72
Utilities Tax	2.74
Total for 336-401-0496	\$ 44.67

Postpaid (336-401-0950)

Recurring Charges (Jul 25 - Aug 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.72
Utilities Tax	2.74
Total for 336-401-0950	\$ 44.67

Postpaid (336-401-5622)

Recurring Charges (Jul 25 - Aug 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Extension Line	0.00
Total for 336-401-5622	\$ 2.73
Total for 336-374-0872	\$ 264.81

Credit Card Payment

Please Select:

☐ Monthly Recurring

☐ One-Time Payment

Payment will process each month for amount due.

Payment will process upon receipt for amount authorized.

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____

City: _____ State: _____ Zip: _____ Daytime Contact #: _____

Signature: _____

Charge Detail

336-401-1783

Postpaid (336-401-0387)

Recurring Charges (Jul 25 - Aug 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
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Taxes, Fees, and Surcharges

Universal Service Fund	0.72
Utilities Tax	2.74

Total for 336-401-0387

\$ 44.67

Postpaid (336-401-0925)

Recurring Charges (Jul 25 - Aug 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Extension Line	0.00

Total for 336-401-0925

\$ 2.73

Postpaid (336-401-1783)

Recurring Charges (Jul 25 - Aug 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	99.99

Discounts

Multi-Line Discount 15%	15.00cr
-------------------------	---------

Taxes, Fees, and Surcharges

Universal Service Fund	2.16
Utilities Tax	8.20

Total for 336-401-1783

\$ 128.07

Postpaid (336-401-1883)

Recurring Charges (Jul 25 - Aug 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
-------------------------	--------

Taxes, Fees, and Surcharges

Universal Service Fund	0.72
Utilities Tax	2.74

Total for 336-401-1883

\$ 44.67

Postpaid (336-401-5598)

Recurring Charges (Jul 25 - Aug 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
-------------------------	--------

Taxes, Fees, and Surcharges

Universal Service Fund	0.72
Utilities Tax	2.74

Total for 336-401-5598

\$ 44.67

Total for 336-401-1783

\$ 264.81

336-401-1868

Postpaid (336-401-0154)

Recurring Charges (Jul 25 - Aug 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	129.99
Business Extension Voice & Messaging	9.99

Charge Detail

336-401-1868

Postpaid (336-401-0154)

Discounts

Multi-Line Discount 15%	21.00cr
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Taxes, Fees, and Surcharges

Universal Service Fund	2.88
Utilities Tax	10.63

Total for 336-401-0154

\$ 165.21

Total for 336-401-1868

\$ 165.21

Carolina West

336-401-1868

Postpaid (336-401-0154)

Date	CT	Place	Number	Min	Time	Amt
Jul-01	WDDTo	DIR ASST	NC 411		11:52 AM	1.49 *A
Jul-01	WDDTo	DIR ASST	NC 411		11:53 AM	1.49 *A
Jul-01	WDDTo	DIR ASST	NC 411		11:57 AM	1.49 *A

*CT Call Type Explanation
WDDWireless Directory Assistance Day

Calls 3
Min 0.0

Small Business 1500 (336-374-0872)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.1 GiB	0.00
Mobile to Mobile (M)	Unlimited min	800 min	0.00
Nights & Weekends (N)	Unlimited min	679 min	0.00
Plan Minutes (A)	1,500 min	1,841 min	0.00
Rollover			
Beginning Balance	5,032 min		
Ending Balance	4,691 min		
Text Messaging- Received (S)	Unlimited msg	3 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	1 msg	0.00
Voice Mail Deposit (V)	Unlimited min	274 min	0.00

Service Summary

336-374-0872	Allotted	Used
Mobile to Mobile (M)		147 min
Nights & Weekends (N)		79 min
Plan Minutes (A)		489 min
Voice Mail Deposit (V)		52 min
336-401-0114		
Mobile to Mobile (M)		32 min
Nights & Weekends (N)		145 min
Plan Minutes (A)		267 min
Voice Mail Deposit (V)		41 min
336-401-0496		
Mobile to Mobile (M)		57 min
Nights & Weekends (N)		36 min
Plan Minutes (A)		293 min
Voice Mail Deposit (V)		54 min
336-401-0950		
Mobile to Mobile (M)		564 min
Nights & Weekends (N)		419 min
Plan Minutes (A)		774 min
Voice Mail Deposit (V)		119 min
336-401-5622		
Text Messaging- Received (S)		3 msg
Text Messaging- Sent (S)		1 msg
Data (D)		0.1 GiB
Plan Minutes (A)		18 min
Voice Mail Deposit (V)		8 min

Total for Small Business 1500 (336-374-0872)

\$ 0.00

Small Business 1500 (336-401-1783)

Charges	Allotted	Used	Amount
Additional Free Calls (^)	Unlimited min	19 min	0.00
Data (D)	Unlimited GiB	1.23 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	4 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	3 msg	0.00
Mobile to Mobile (M)	Unlimited min	737 min	0.00
Nights & Weekends (N)	Unlimited min	245 min	0.00
Plan Minutes (A)	1,500 min	1,200 min	0.00
Rollover			
Beginning Balance	6,181 min		
Accrued	300 min		
Ending Balance	6,481 min		
Text Messaging- Received (S)	Unlimited msg	81 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	92 msg	0.00
Voice Mail Deposit (V)	Unlimited min	176 min	0.00
Service Summary	Allotted	Used	
336-401-0387			
Mobile to Mobile (M)		198 min	
Nights & Weekends (N)		36 min	

Carolina West

Small Business 1500 (336-401-1783)

Service Summary	Allotted	Used	Amount
Additional Free Calls (^)		16 min	
Plan Minutes (A)		130 min	
Voice Mail Deposit (V)		11 min	
336-401-0925			
Mobile to Mobile (M)		62 min	
Nights & Weekends (N)		6 min	
Text Messaging- Received (S)		81 msg	
Text Messaging- Sent (S)		92 msg	
MMS Messaging- Sent (P)		3 msg	
MMS Messaging- Received (P)		4 msg	
Data (D)		1.23 GiB	
Plan Minutes (A)		87 min	
Voice Mail Deposit (V)		16 min	
336-401-1783			
Mobile to Mobile (M)		74 min	
Nights & Weekends (N)		49 min	
Plan Minutes (A)		100 min	
Voice Mail Deposit (V)		2 min	
336-401-1883			
Mobile to Mobile (M)		211 min	
Nights & Weekends (N)		50 min	
Additional Free Calls (^)		3 min	
Plan Minutes (A)		445 min	
Voice Mail Deposit (V)		93 min	
336-401-5598			
Mobile to Mobile (M)		192 min	
Nights & Weekends (N)		104 min	
Plan Minutes (A)		438 min	
Voice Mail Deposit (V)		54 min	
Total for Small Business 1500 (336-401-1783)			\$ 0.00

Unlimited National Data (336-374-0872)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	3.69 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	19 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	69 msg	0.00
Text Messaging- Received (S)	Unlimited msg	167 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	177 msg	0.00
Total for 336-374-0872			\$ 0.00

Unlimited National Data (336-401-0114)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.25 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	7 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	4 msg	0.00
Text Messaging- Received (S)	Unlimited msg	300 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	227 msg	0.00
Total for 336-401-0114			\$ 0.00

Small Business 2000 (336-401-0154)

Charges	Allotted	Used	Amount
Directory Assistance (*)		3 msg	4.47
Mobile to Mobile (M)	Unlimited min	179 min	0.00
Nights & Weekends (N)	Unlimited min	94 min	0.00
Plan Minutes (A)	2,000 min	613 min	0.00
Rollover			
Beginning Balance	0 min		
Accrued	1,387 min		
Ending Balance	1,387 min		
Voice Mail Deposit (V)	Unlimited min	73 min	0.00
Service Summary	Allotted	Used	Amount
336-401-0154			
Mobile to Mobile (M)		179 min	
Nights & Weekends (N)		94 min	
Directory Assistance (*)		3 msg	
Plan Minutes (A)		613 min	
Voice Mail Deposit (V)		73 min	
Taxes			Amount
Utilities Tax			0.31
Total for 336-401-0154			\$ 4.78

Unlimited National Data (336-401-0154)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	1.05 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	3 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	1 msg	0.00
Text Messaging- Received (S)	Unlimited msg	129 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	71 msg	0.00
Total for 336-401-0154			\$ 0.00

Carolina West

Unlimited National Data (336-401-0387)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.61 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	4 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	3 msg	0.00
Text Messaging- Received (S)	Unlimited msg	167 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	222 msg	0.00
Total for 336-401-0387			\$ 0.00

Unlimited National Data (336-401-0496)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.88 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	1 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	3 msg	0.00
Text Messaging- Received (S)	Unlimited msg	146 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	154 msg	0.00
Total for 336-401-0496			\$ 0.00

Unlimited National Data (336-401-0950)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	2.78 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	17 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	25 msg	0.00
Text Messaging- Received (S)	Unlimited msg	337 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	253 msg	0.00
Total for 336-401-0950			\$ 0.00

Unlimited National Data (336-401-1783)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.22 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	3 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	2 msg	0.00
Text Messaging- Received (S)	Unlimited msg	49 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	51 msg	0.00
Total for 336-401-1783			\$ 0.00

Unlimited National Data (336-401-1883)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	8.21 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	5 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	4 msg	0.00
Text Messaging- Received (S)	Unlimited msg	80 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	29 msg	0.00
Total for 336-401-1883			\$ 0.00

Unlimited National Data (336-401-5598)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.3 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	58 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	56 msg	0.00
Text Messaging- Received (S)	Unlimited msg	370 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	246 msg	0.00
Total for 336-401-5598			\$ 0.00



P.O. Box 959
Wilkesboro, NC 28697
ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS-2
AMANDA TAYLOR
801 W MAIN ST
PILOT MOUNTAIN, NC 27041-9318

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone
Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill	\$ 1,021.32
Payment made on Aug 7	\$ 1,021.32cr
Total payments through Jul 30	\$ 1,021.32cr

Balance Before Current Charges **\$ 0.00**

Invoice Totals

336-401-0409 Subtotal **286.04**

Postpaid

336-374-0814	44.67
336-401-0409	95.38
336-401-1857	44.67
336-401-1867	11.98
336-401-1878	44.67
336-401-5597	44.67

336-401-1762 **144.40**

Postpaid

336-374-0684	11.98
336-401-1596	4.35
336-401-1754	128.07
336-401-1762	0.00

3364011874 **152.88**

Postpaid

336-401-1874	152.88
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Subtotal Current Charges **\$ 583.32**

Billing Inquiries Call: (800) 235-5007

Page 1 of 4

Account Summary

Account Name	Surry County Schools-2
Account Number	00044071-7
Invoice Number	250025842
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Previous Bill	\$ 1,021.32
Previous Payments	\$ 1,021.32
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Advance Payments	\$ 0.00
Current Charges	\$ 583.32
Amount Due	\$ 583.32

Message Center

JOIN US TO MAKE A DIFFERENCE IN OUR SCHOOLS

At Carolina West Wireless we believe that we can help make a difference. And you can help us make a bigger difference by choosing the school you'd like to receive a contribution. We will then donate 3% of your local monthly service fee to the school of your choice, at no additional cost to you.

To sign up call
1-800-235-5007
or visit your local
Carolina West store.



KEEP THIS PORTION FOR YOUR RECORDS

Please return the bottom portion of this page with your payment



P.O. Box 959
Wilkesboro, NC 28697

SURRY COUNTY SCHOOLS-2
AMANDA TAYLOR
801 W MAIN ST
PILOT MOUNTAIN, NC 27041-9318

Remittance Information

Account Number	00044071-7
Invoice Number	250025842
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Amount Due	\$ 583.32

Amount Enclosed: \$ _____

CAROLINA WEST WIRELESS
PO BOX 71091
CHARLOTTE, NC 28272-1091

- ☐ Check here for change of address (See reverse for details)
☐ Check here to enroll in automatic payments (See reverse for details)
☐ Check here to make a credit card payment (See reverse for details)

1 02500258420000583320004407171



Service Summary	Adj	Charges	Taxes Surcharges Fees	Subtotal
336-401-0409				286.04
Postpaid				
336-374-0814		41.21	3.46	44.67
336-401-0409		87.72	7.66	95.38
336-401-1857		41.21	3.46	44.67
336-401-1867		11.22	0.76	11.98
336-401-1878		41.21	3.46	44.67
336-401-5597		41.21	3.46	44.67
336-401-1762				142.81
Postpaid				
336-374-0684		11.22	0.76	11.98
336-401-1596		2.73	0.03	2.76
336-401-1754		117.71	10.36	128.07
3364011874				152.88
Postpaid				
336-401-1874	3.22cr	143.69	12.41	152.88
	3.22cr	539.13	45.82	581.73

Usage Summary
Small Business 1500

336-401-1762		1.49	0.10	1.59
		1.49	0.10	1.59

Total Amount Due **\$ 583.32**

Charge Detail

336-401-0409	
Postpaid (336-374-0814)	
<i>Recurring Charges (Aug 25 - Sep 24)</i>	
Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.72
Utilities Tax	2.74
Total for 336-374-0814	\$ 44.67
Postpaid (336-401-0409)	
<i>Recurring Charges (Aug 25 - Sep 24)</i>	
Administration Fee	1.99
Telecommunications Relay Service	0.14

Charge Detail

336-401-0409	
Postpaid (336-401-0409)	
<i>Recurring Charges (Aug 25 - Sep 24)</i>	
E-911	0.60
Small Business 1500	99.99
Discounts	
Multi-Line Discount 15%	15.00cr
Taxes, Fees, and Surcharges	
Universal Service Fund	1.60
Utilities Tax	6.06
Total for 336-401-0409	\$ 95.38
Postpaid (336-401-1857)	
<i>Recurring Charges (Aug 25 - Sep 24)</i>	
Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.72
Utilities Tax	2.74
Total for 336-401-1857	\$ 44.67
Postpaid (336-401-1867)	
<i>Recurring Charges (Aug 25 - Sep 24)</i>	
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.16
Utilities Tax	0.60
Total for 336-401-1867	\$ 11.98
Postpaid (336-401-1878)	
<i>Recurring Charges (Aug 25 - Sep 24)</i>	
Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Credit Card Payment

Please Select: ☐ Monthly Recurring ☐ One-Time Payment
Payment will process each month for amount due. Payment will process upon receipt for amount authorized.

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.
Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____
City: _____ State: _____ Zip: _____ Daytime Contact #: _____
Signature: _____

Charge Detail

336-401-0409

Postpaid (336-401-1878)

Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.72
Utilities Tax	2.74
Total for 336-401-1878	\$ 44.67

Postpaid (336-401-5597)

Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.72
Utilities Tax	2.74
Total for 336-401-5597	\$ 44.67

Total for 336-401-0409 \$ 286.04

336-401-1762

Postpaid (336-374-0684)

Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.16
Utilities Tax	0.60
Total for 336-374-0684	\$ 11.98

Postpaid (336-401-1596)

Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500	0.00
Extension Line	0.00
Taxes, Fees, and Surcharges	
Universal Service Fund	0.03
Total for 336-401-1596	\$ 2.76

Postpaid (336-401-1754)

Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	99.99
Discounts	
Multi-Line Discount 15%	15.00cr
Taxes, Fees, and Surcharges	
Universal Service Fund	2.16
Utilities Tax	8.20
Total for 336-401-1754	\$ 128.07

Total for 336-401-1762 \$ 142.81

3364011874

Postpaid (336-401-1874)

Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	129.99
Non-Recurring Charges	
Business Extension Voice & Messaging (Aug 15 - Aug 24)	3.22cr

Charge Detail

3364011874

Postpaid (336-401-1874)

Discounts	
Multi-Line Discount 15%	19.02cr
Taxes, Fees, and Surcharges	
Universal Service Fund	2.59
Utilities Tax	9.82
Total for 336-401-1874	\$ 152.88

Total for 3364011874 \$ 152.88

Carolina West

336-401-1762

Postpaid (336-401-1596)

Date	CT	Place	Number	Min	Time	Amt
Aug-24	WDWto	DIR ASST	NC 411		12:06 PM	1.49* A
*CT Call Type Explanation				Calls	Min	
WDWireless Directory Assistance Night/Weekend				1	0.0	

Small Business 1500 (336-401-0409)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.74 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	84 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	116 msg	0.00
Mobile to Mobile (M)	Unlimited min	1,447 min	0.00
Nights & Weekends (N)	Unlimited min	596 min	0.00
Plan Minutes (A)	1,500 min	1,411 min	0.00
Rollover			
Beginning Balance	12,302 min		
Accrued	89 min		
Ending Balance	12,391 min		
Text Messaging- Received (S)	Unlimited msg	506 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	268 msg	0.00
Voice Mail Deposit (V)	Unlimited min	271 min	0.00
Service Summary			
	Allotted	Used	
336-374-0814			
Mobile to Mobile (M)		179 min	
Nights & Weekends (N)		125 min	
Plan Minutes (A)		376 min	
Voice Mail Deposit (V)		81 min	
336-401-0409			
Mobile to Mobile (M)		150 min	
Nights & Weekends (N)		366 min	
Text Messaging- Received (S)		459 msg	
Text Messaging- Sent (S)		240 msg	
MMS Messaging- Received (P)		116 msg	
MMS Messaging- Sent (P)		84 msg	
Data (D)		0.74 GiB	
Plan Minutes (A)		534 min	
Voice Mail Deposit (V)		101 min	
336-401-1857			
Mobile to Mobile (M)		427 min	
Nights & Weekends (N)		65 min	
Plan Minutes (A)		108 min	
Voice Mail Deposit (V)		45 min	
336-401-1867			
Nights & Weekends (N)		2 min	
Text Messaging- Received (S)		47 msg	
Text Messaging- Sent (S)		28 msg	
Plan Minutes (A)		144 min	
Voice Mail Deposit (V)		5 min	
336-401-1878			
Mobile to Mobile (M)		671 min	
Nights & Weekends (N)		27 min	
Plan Minutes (A)		244 min	
Voice Mail Deposit (V)		35 min	
336-401-5597			
Mobile to Mobile (M)		20 min	
Nights & Weekends (N)		11 min	
Plan Minutes (A)		5 min	
Voice Mail Deposit (V)		4 min	
Total for Small Business 1500 (336-401-0409)			\$ 0.00

Small Business 1500 (336-401-1762)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.41 GiB	0.00
Directory Assistance (*)		1 msg	1.49
MMS Messaging- Received (P)	Unlimited msg	24 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	13 msg	0.00
Mobile to Mobile (M)	Unlimited min	791 min	0.00
Nights & Weekends (N)	Unlimited min	116 min	0.00

Carolina West

Small Business 1500 (336-401-1762)

Charges	Allotted	Used	Amount
Plan Minutes (A)	1,500 min	755 min	0.00
Rollover			
Beginning Balance	12,174 min		
Accrued	745 min		
Ending Balance	12,919 min		
Text Messaging- Received (S)	Unlimited msg	217 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	90 msg	0.00
Voice Mail Deposit (V)	Unlimited min	154 min	0.00
Service Summary	Allotted	Used	
336-374-0684			
Mobile to Mobile (M)		253 min	
Nights & Weekends (N)		84 min	
Text Messaging- Received (S)		143 msg	
Text Messaging- Sent (S)		64 msg	
MMS Messaging- Sent (P)		1 msg	
MMS Messaging- Received (P)		16 msg	
Data (D)		0.11 GiB	
Plan Minutes (A)		444 min	
Voice Mail Deposit (V)		55 min	
336-401-1596			
Mobile to Mobile (M)		243 min	
Nights & Weekends (N)		19 min	
Text Messaging- Received (S)		74 msg	
Directory Assistance (*)		1 msg	
Text Messaging- Sent (S)		26 msg	
MMS Messaging- Sent (P)		12 msg	
MMS Messaging- Received (P)		8 msg	
Data (D)		0.3 GiB	
Plan Minutes (A)		160 min	
Voice Mail Deposit (V)		57 min	
336-401-1754			
Mobile to Mobile (M)		295 min	
Nights & Weekends (N)		13 min	
Plan Minutes (A)		151 min	
Voice Mail Deposit (V)		41 min	
336-401-1762			
Voice Mail Deposit (V)		1 min	
Taxes			Amount
Utilities Tax			0.10
Total for Small Business 1500 (336-401-1762)			\$ 1.59

Unlimited National Data (336-374-0814)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.58 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	2 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	3 msg	0.00
Text Messaging- Received (S)	Unlimited msg	141 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	55 msg	0.00
Total for 336-374-0814			\$ 0.00

Unlimited National Data (336-401-1754)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.13 GiB	0.00
Text Messaging- Received (S)	Unlimited msg	9 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	1 msg	0.00
Total for 336-401-1754			\$ 0.00

Unlimited National Data (336-401-1857)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.14 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	54 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	45 msg	0.00
Text Messaging- Received (S)	Unlimited msg	289 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	150 msg	0.00
Total for 336-401-1857			\$ 0.00

Small Business 2000 (336-401-1874)

Charges	Allotted	Used	Amount
Mobile to Mobile (M)	Unlimited min	61 min	0.00
Nights & Weekends (N)	Unlimited min	47 min	0.00
Plan Minutes (A)	2,000 min	494 min	0.00
Rollover			
Beginning Balance	0 min		
Accrued	1,506 min		
Ending Balance	1,506 min		
Voice Mail Deposit (V)	Unlimited min	64 min	0.00
Service Summary	Allotted	Used	
336-401-1874			
Mobile to Mobile (M)		61 min	
Nights & Weekends (N)		47 min	
Plan Minutes (A)		494 min	
Voice Mail Deposit (V)		64 min	

Carolina West

Small Business 2000 (336-401-1874)

Total for 336-401-1874 **\$ 0.00**

Unlimited National Data (336-401-1874)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.65 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	5 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	54 msg	0.00
Text Messaging- Received (S)	Unlimited msg	169 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	129 msg	0.00
Total for 336-401-1874			\$ 0.00

Unlimited National Data (336-401-1878)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.34 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	21 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	99 msg	0.00
Text Messaging- Received (S)	Unlimited msg	270 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	217 msg	0.00
Total for 336-401-1878			\$ 0.00

Unlimited National Data (336-401-5597)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.1 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	1 msg	0.00
Text Messaging- Received (S)	Unlimited msg	19 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	13 msg	0.00
Total for 336-401-5597			\$ 0.00



P.O. Box 959
Wilkesboro, NC 28697
ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS-3
AMANDA TAYLOR
505 MOUNTAIN PARK RD
STATE ROAD, NC 28676-8714

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone
Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill \$ 445.40
Payment made on Aug 7 \$ 445.40cr
Total payments through Jul 30 \$ 445.40cr

Balance Before Current Charges \$ 0.00

Sales

Apple iPhone 5s 16 Gb 159.43
Financed Balance \$0.00

Subtotal Sales Charges 159.43

Invoice Totals

Postpaid	Subtotal
336-401-1062	67.57
336-374-0323	151.70
Postpaid	
336-401-1873	151.70
336-401-0151	130.98
Postpaid	
336-401-0270	130.98
336-401-0926	448.50
Postpaid	
336-374-8617	28.29
336-374-8618	139.31

KEEP THIS PORTION FOR YOUR RECORDS

Please return the bottom portion of this page with your payment



P.O. Box 959
Wilkesboro, NC 28697

SURRY COUNTY SCHOOLS-3
AMANDA TAYLOR
505 MOUNTAIN PARK RD
STATE ROAD, NC 28676-8714

- ☐ Check here for change of address (See reverse for details)
☐ Check here to enroll in automatic payments (See reverse for details)
☐ Check here to make a credit card payment (See reverse for details)



1 02500290680001199590003849459

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name	Surry County Schools-3
Account Number	00038494-5
Invoice Number	250029068
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Previous Bill	\$ 445.40
Previous Payments	\$ 445.40
Adjustments	\$ 159.43
Previous Balance	\$ 0.00
Advance Payments	\$ 0.00
Current Charges	\$ 1,199.59
Amount Due	\$ 1,199.59

Message Center

JOIN US TO MAKE A DIFFERENCE IN OUR SCHOOLS

At Carolina West Wireless we believe that we can help make a difference. And you can help us make a bigger difference by choosing the school you'd like to receive a contribution. We will then donate 3% of your local monthly service fee to the school of your choice, at no additional cost to you.

To sign up call
1-800-235-5007
or visit your local
Carolina West store.



Remittance Information

Account Number	00038494-5
Invoice Number	250029068
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Amount Due	\$ 1,199.59
Amount Enclosed:	\$ _____

CAROLINA WEST WIRELESS
PO BOX 71091
CHARLOTTE, NC 28272-1091

Invoice Totals

336-401-0926	Subtotal	448.50
Postpaid		
336-401-0926	158.54	
336-401-3740	44.67	
336-401-7743	77.69	
336-401-1868	241.41	
Postpaid		
336-401-1868	155.86	
336-401-3887	44.67	
336-401-5596	40.88	
Subtotal Current Charges	\$ 1,040.16	

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Postpaid				
336-401-1062		62.21	5.36	67.57
336-374-0323				151.70
Postpaid				
336-401-1873	4.51cr	143.89	12.32	151.70
336-401-0151				130.98
Postpaid				
336-401-0270	4.51cr	124.89	10.60	130.98
336-401-0926				324.82
Postpaid				
336-374-8617		2.73	0.47	3.20
336-374-8618		41.21	5.22	46.43
336-401-0926		143.21	12.71	155.92
336-401-3740		41.21	3.46	44.67
336-401-7743	28.78	39.86	5.96	74.60
336-401-1868				241.41
Postpaid				
336-401-1868		143.21	12.65	155.86
336-401-3887		41.21	3.46	44.67
336-401-5596		37.72	3.16	40.88
	19.76	821.35	75.37	916.48

Usage Summary

Small Business 2000			
336-401-0926	115.59	8.09	123.68
	115.59	8.09	123.68

Total Amount Due **\$ 1,199.59**

Charge Detail

Postpaid (336-401-1062)

Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
NW Single Data 500	64.99
Carry Over Minutes	4.99
3 GB	0.00
Discounts	
Multi-Line Discount 15%	10.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	1.12
Utilities Tax	4.24
Total for 336-401-1062	\$ 67.57

336-374-0323

Postpaid (336-401-1873)

Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	129.99
Non-Recurring Charges	
Business Extension Voice & Messaging (Aug 11 - Aug 24)	4.51cr
Discounts	
Multi-Line Discount 15%	18.82cr
Taxes, Fees, and Surcharges	
Universal Service Fund	2.57
Utilities Tax	9.75
Total for 336-401-1873	\$ 151.70

Total for 336-374-0323

\$ 151.70

336-401-0151

Postpaid (336-401-0270)

Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Unlimited Messages SMS And MMS	6.50
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	99.99
Non-Recurring Charges	
Business Extension Voice & Messaging (Aug 11 - Aug 24)	4.51cr
Discounts	
Multi-Line Discount 15%	14.32cr
Taxes, Fees, and Surcharges	
Universal Service Fund	2.21
Utilities Tax	8.39
Total for 336-401-0270	\$ 130.98

Total for 336-401-0151

\$ 130.98

Credit Card Payment

Please Select:

☐ Monthly Recurring

Payment will process each month for amount due

☐ One-Time Payment

Payment will process upon receipt for amount authorized

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____

Last 3 digits on back of card

Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____

City: _____ State: _____ Zip: _____ Daytime Contact #: _____

Signature: _____

Charge Detail

336-401-0926

Postpaid (336-374-8617)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 2000	0.00
Extension Line	0.00

Taxes, Fees, and Surcharges

Universal Service Fund	0.44
Utilities Tax	0.03

Total for 336-374-8617 \$ 3.20

Postpaid (336-374-8618)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
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Taxes, Fees, and Surcharges

Universal Service Fund	2.36
Utilities Tax	2.86

Total for 336-374-8618 \$ 46.43

Postpaid (336-401-0926)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	129.99

Discounts

Multi-Line Discount 15%	19.50cr
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Taxes, Fees, and Surcharges

Universal Service Fund	2.69
Utilities Tax	10.02

Total for 336-401-0926 \$ 155.92

Postpaid (336-401-3740)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
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Taxes, Fees, and Surcharges

Universal Service Fund	0.72
Utilities Tax	2.74

Total for 336-401-3740 \$ 44.67

Postpaid (336-401-7743)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	0.00
Business Extension Voice & Messaging	9.99

Non-Recurring Charges

Activation Charge (Jul 28)	Waived
Administration Fee (Jul 28 - Aug 24)	1.99
Telecommunications Relay Service (Jul 28 - Aug 24)	0.13
Data Unlimited National (Jul 28 - Aug 24)	27.09
E-911 (Jul 28 - Aug 24)	0.54
Business Extension Voice & Messaging (Jul 28 - Aug 24)	9.02
Appreciation Promo (Aug 23)	9.99cr

Discounts

Multi-Line Discount 15%	2.85cr
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Taxes, Fees, and Surcharges

Universal Service Fund	1.43
Utilities Tax	4.53

Total for 336-401-7743 \$ 74.60

Total for 336-401-0926 \$ 324.82

Charge Detail

336-401-1868

Postpaid (336-401-1868)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	129.99

Discounts

Multi-Line Discount 15%	19.50cr
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Taxes, Fees, and Surcharges

Universal Service Fund	2.64
Utilities Tax	10.01

Total for 336-401-1868 \$ 155.86

Postpaid (336-401-3887)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
-------------------------	--------

Taxes, Fees, and Surcharges

Universal Service Fund	0.72
Utilities Tax	2.74

Total for 336-401-3887 \$ 44.67

Postpaid (336-401-5596)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
BlackBerry Business National	34.99
E-911	0.60
Small Business 2000	0.00
Extension Line	0.00

Taxes, Fees, and Surcharges

Universal Service Fund	0.66
Utilities Tax	2.50

Total for 336-401-5596 \$ 40.88

Total for 336-401-1868 \$ 241.41

Carolina West

336-401-0926

Postpaid (336-374-8617)

Date	CT	Place	Number	Min	Time	Amt
Aug-19	WD	To MOUNT AIRY	NC (336) 710 5142	1.0	5:44 PM	0.35 OT
Aug-19	WD	To MOUNT AIRY	NC (336) 710 5142	3.0	6:31 PM	1.05 OT
Aug-19	WD	To WINSTN SAL	NC (336) 749 9089	3.0	7:05 PM	1.05 OT
Aug-19	WD	To WINSTN SAL	NC (336) 749 9089	1.0	8:38 PM	0.35 OT
Aug-19	WD	To WINSTN SAL	NC (336) 749 9089	3.0	8:40 PM	1.05 OT
Aug-19	WD	To WINSTN SAL	NC (336) 749 9089	2.0	8:46 PM	0.70 OT
Aug-20	WD	To DOBSON	NC (336) 386 4018	2.0	10:50 AM	0.70 OT
Aug-20	WD	To DOBSON	NC (336) 386 4018	1.0	11:18 AM	0.35 OT
Aug-20	WD	To WINSTN SAL	NC (336) 749 9089	3.0	4:11 PM	1.05 OT
Aug-21	WD	To MOUNT AIRY	NC (336) 789 0276	1.0	7:13 AM	0.35 OT
Aug-21	WD	To WINSTN SAL	NC (336) 749 9089	1.0	11:26 AM	0.35 OT
Aug-21	WD	From WINSTN SAL	NC (336) 749 9089	1.0	11:30 AM	0.35 O
Aug-21	WD	To MOUNT AIRY	NC (336) 710 5142	1.0	2:35 PM	0.35 OT
Aug-21	WD	From MOUNT AIRY	NC (336) 710 5142	4.0	2:38 PM	1.40 O
Aug-21	WD	To WINSTN SAL	NC (336) 749 9089	1.0	5:00 PM	0.35 OT
Aug-21	WD	From ZEPHYR	NC (336) 366 4175	5.0	6:28 PM	1.75 O
Aug-21	WD	From WINSTN SAL	NC (336) 661 5840	3.0	8:42 PM	1.05 O
Aug-22	WD	To BROOKS	NC (336) 469 7018	2.0	9:45 AM	0.70 OT
Aug-22	WD	To WINSTN SAL	NC (336) 749 9089	2.0	1:28 PM	0.70 OT
Aug-22	WD	To TOLL FREE	(800) 901 4956	10.0	2:21 PM	3.50 O
Aug-22	WD	To WINSTN SAL	NC (336) 971 4926	1.0	4:06 PM	0.35 OT
Aug-22	WD	From WINSTN SAL	NC (336) 749 9089	3.0	4:07 PM	1.05 O
Aug-22	WD	To ZEPHYR	NC (336) 366 4175	5.0	4:11 PM	1.75 OT
Aug-22	WD	To MOUNT AIRY	NC (336) 786 5506	1.0	4:23 PM	0.35 OT
Aug-22	WD	To MOUNT AIRY	NC (336) 786 5506	2.0	4:24 PM	0.70 OT
Aug-22	WD	To WINSTN SAL	NC (336) 716 4101	5.0	4:27 PM	1.75 OT

*CT Call Type Explanation
WD Wireless Day

Calls 26
Min 67.0

Carolina West
336-401-0926
Postpaid (336-374-8618)

Date	CT	Place	Number	Min	Time	Amt
Aug-19	WD	To MOUNT AIRY	NC (336) 429 7049	1.0	4:57 PM	0.35 OT
Aug-19	WD	To BROOKS	NC (336) 468 7241	6.0	5:17 PM	2.10 OT
Aug-19	WD	To BEULAH	NC (336) 352 3891	1.0	5:53 PM	0.35 OT
Aug-19	WD	To MOUNT AIRY	NC (336) 648 3897	7.0	6:09 PM	2.45 OT
Aug-19	WD	From BURLINGTON	NC (336) 380 0615	3.0	6:51 PM	1.05 O
Aug-19	WD	To MOUNT AIRY	NC (336) 710 2819	1.0	7:00 PM	0.35 OT
Aug-19	WD	To LEVELCROSS	NC (336) 374 2272	1.0	7:04 PM	0.35 OT
Aug-19	WD	To BROOKS	NC (336) 466 4846	1.0	7:05 PM	0.35 OT
Aug-19	WD	To BEULAH	NC (336) 352 3891	16.0	7:25 PM	5.60 OT
Aug-19	WD	To MOUNT AIRY	NC (336) 710 2819	20.0	7:41 PM	7.00 OT
Aug-20	WD	To BROOKS	NC (336) 466 4846	1.0	8:51 AM	0.35 OT
Aug-20	WD	To BROOKS	NC (336) 466 4846	4.0	8:56 AM	1.40 OT
Aug-20	WD	From BROOKS	NC (336) 466 4846	1.0	8:59 AM	0.35 O
Aug-20	WD	From BROOKS	NC (336) 466 4846	9.0	9:00 AM	3.15 O
Aug-20	WD	From WINSTN SAL	NC (336) 341 7034	2.0	9:22 AM	0.70 O
Aug-20	WD	From WINSTN SAL	NC (336) 341 7034	1.0	9:28 AM	0.35 O
Aug-20	WD	To LEVELCROSS	NC (336) 401 6465	1.0	10:35 AM	0.35 OT
Aug-20	WD	To WINSTN SAL	NC (336) 971 3321	19.0	11:26 AM	6.65 OT
Aug-20	WD	To MOUNT AIRY	NC (336) 789 5055	1.0	11:57 AM	0.35 OT
Aug-20	WD	From RED BRUSH	NC (336) 320 2157	1.0	1:12 PM	0.35 O
Aug-20	WD	From RED BRUSH	NC (336) 320 2157	1.0	1:20 PM	0.35 O
Aug-20	WD	To WINSTN SAL	NC (336) 618 1355	1.0	1:42 PM	0.35 OT
Aug-20	WD	From WINSTN SAL	NC (336) 618 1355	2.0	2:02 PM	0.70 O
Aug-20	WD	To MOUNT AIRY	NC (336) 429 7490	2.0	2:11 PM	0.70 OT
Aug-20	WD	To WINSTN SAL	NC (336) 618 1355	1.0	2:14 PM	0.35 OT
Aug-20	WD	To WESTFIELD	NC (336) 351 2745	6.0	2:15 PM	2.10 OT
Aug-20	WD	To WINSTN SAL	NC (336) 341 7034	2.0	2:36 PM	0.70 OT
Aug-20	WD	To	86	1.0	3:38 PM	0.35 O
Aug-20	WD	From RED BRUSH	NC (336) 320 2157	1.0	4:26 PM	0.35 O
Aug-20	WD	From RED BRUSH	NC (336) 320 2157	1.0	4:47 PM	0.35 O
Aug-20	WD	To BROOKS	NC (336) 466 4846	16.0	5:11 PM	5.60 OT
Aug-20	WD	To RED BRUSH	NC (336) 320 2157	1.0	6:18 PM	0.35 OT
Aug-20	WD	To MOUNT AIRY	NC (336) 415 5343	1.0	6:59 PM	0.35 OT
Aug-20	WD	To LEVELCROSS	NC (336) 374 5412	2.0	8:44 PM	0.70 OT
Aug-20	WD	To LEVELCROSS	NC (336) 374 2272	2.0	8:45 PM	0.70 OT
Aug-20	WD	From BEULAH	NC (336) 352 3891	4.0	8:47 PM	1.40 O
Aug-20	WD	To LEVELCROSS	NC (336) 374 2272	2.0	8:50 PM	0.70 OT
Aug-20	WD	To LEVELCROSS	NC (336) 374 5412	8.0	8:52 PM	2.80 OT
Aug-21	WD	To DOBSON	NC (336) 386 8762	2.0	7:30 AM	0.70 OT
Aug-21	WD	From WINSTN SAL	NC (336) 971 3321	2.0	8:29 AM	0.70 O
Aug-21	WD	To DOBSON	NC (336) 386 8762	2.0	8:48 AM	0.70 OT
Aug-21	WD	To WESTFIELD	NC (336) 351 2745	7.0	11:58 AM	2.45 OT
Aug-21	WD	To MOUNT AIRY	NC (336) 789 0276	4.0	12:25 PM	1.40 OT
Aug-21	WD	To MOUNT AIRY	NC (336) 789 5055	2.0	3:49 PM	0.70 OT
Aug-21	WD	From MOUNT AIRY	NC (336) 786 4155	1.0	4:05 PM	0.35 O
Aug-21	WD	To LEVELCROSS	NC (336) 374 5412	2.0	4:29 PM	0.70 OT
Aug-21	WD	To SHOALS	NC (336) 325 9830	2.0	4:30 PM	0.70 OT
Aug-21	WD	To RED BRUSH	NC (336) 320 2157	2.0	4:31 PM	0.70 OT
Aug-21	WD	To MOUNT AIRY	NC (336) 786 4155	4.0	4:33 PM	1.40 OT
Aug-21	WD	From LEVELCROSS	NC (336) 374 5551	1.0	5:46 PM	0.35 O
Aug-21	WD	To LEVELCROSS	NC (336) 374 5551	1.0	6:10 PM	0.35 OT
Aug-21	WD	From MOUNT AIRY	NC (336) 789 5055	1.0	6:32 PM	0.35 O
Aug-21	WD	From LEVELCROSS	NC (336) 374 5551	1.0	6:54 PM	0.35 O
Aug-21	WD	To WINSTN SAL	NC (336) 971 3321	21.0	8:48 PM	4.20 NOT
Aug-22	WD	From MOUNT AIRY	NC (336) 710 6281	3.0	7:52 AM	1.05 O
Aug-22	WD	To SHOALS	NC (336) 325 0178	1.0	7:59 AM	0.35 OT
Aug-22	WD	To MOUNT AIRY	NC (336) 789 5055	1.0	8:00 AM	0.35 OT
Aug-22	WD	To SHOALS	NC (336) 325 0178	4.0	8:01 AM	1.40 OT
Aug-22	WD	To LEVELCROSS	NC (336) 374 5551	2.0	8:05 AM	0.70 OT
Aug-22	WD	To WINSTN SAL	NC (336) 830 5905	2.0	8:15 AM	0.70 OT
Aug-22	WD	To DOBSON	NC (336) 386 8762	1.0	8:51 AM	0.35 OT
Aug-22	WD	From WINSTN SAL	NC (336) 830 5905	1.0	9:38 AM	0.35 O
Aug-22	WD	To SHOALS	NC (336) 325 9830	2.0	9:40 AM	0.70 OT
Aug-22	WD	To MOUNT AIRY	NC (336) 429 8389	3.0	9:49 AM	1.05 OT
Aug-22	WD	To WINSTN SAL	NC (336) 830 5905	1.0	10:00 AM	0.35 OT
Aug-22	WD	From LEVELCROSS	NC (336) 401 0545	1.0	1:23 PM	0.35 O
Aug-22	WD	To LEVELCROSS	NC (336) 401 0545	4.0	1:35 PM	1.40 OT
Aug-22	WD	To MOUNT AIRY	NC (336) 789 5055	4.0	1:40 PM	1.40 OT
Aug-22	WD	To WESTFIELD	NC (336) 351 2745	12.0	1:49 PM	4.20 OT
Aug-22	WD	To MOUNT AIRY	NC (336) 648 9896	1.0	3:07 PM	0.35 OT
Aug-22	WD	To LEVELCROSS	NC (336) 401 0545	6.0	5:55 PM	2.10 OT
Aug-22	WD	From MOUNT AIRY	NC (336) 648 9896	2.0	6:33 PM	0.70 O

*CT Call Type Explanation
WD Wireless Day
Calls 72 Min 257.0

336-401-0926
Postpaid (336-401-0926)

Date	CT	Place	Number	Min	Time	Amt
Aug-21	WD	To STATE ROAD	NC (336) 874 3933	4.0	11:17 AM	1.40 OT
Aug-21	WD	To STATE ROAD	NC (336) 874 3933	1.0	11:39 AM	0.35 OT
Aug-22	WD	To STATE ROAD	NC (336) 874 3933	2.0	10:37 AM	0.70 OT

*CT Call Type Explanation
WD Wireless Day
Calls 3 Min 7.0

Carolina West
336-401-0926
Postpaid (336-401-7743)

Date	CT	Place	Number	Min	Time	Amt
Aug-18	WDDTo	DIR ASST	NC 411		10:22 AM	1.49 *A
Aug-20	WD To	YADKINVL	NC (336) 679 2051	1.0	11:09 AM	0.35 OT
Aug-20	WD To	SHOALS	NC (336) 325 3332	3.0	1:01 PM	1.05 OT

*CT Call Type Explanation
WD Wireless Day
WDDWireless Directory Assistance Day
Calls 2 Min 4.0
1 0.0

Small Business 2000 (336-401-0926)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.27 GiB	0.00
Directory Assistance (*)		1 msg	1.49
MMS Messaging- Received (P)	Unlimited msg	34 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	39 msg	0.00
Mobile to Mobile (M)	Unlimited min	2,131 min	0.00
Nights & Weekends (N)	Unlimited min	736 min	0.00
Overage (O)		326 min	114.10
Plan Minutes (A)	2,000 min	2,184 min	0.00
Rollover			
Beginning Balance	184 min		
Ending Balance	0 min		
Text Messaging- Received (S)	Unlimited msg	696 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	536 msg	0.00
Voice Mail Deposit (V)	Unlimited min	334 min	0.00

Service Summary

336-374-8617	Allotted	Used
Mobile to Mobile (M)		786 min
Nights & Weekends (N)		234 min
Text Messaging- Received (S)		696 msg
Text Messaging- Sent (S)		536 msg
MMS Messaging- Sent (P)		39 msg
MMS Messaging- Received (P)		34 msg
Data (D)		0.27 GiB
Plan Minutes (A)		559 min
Overage (O)		67 min
Voice Mail Deposit (V)		93 min
336-374-8618		
Mobile to Mobile (M)		1,189 min
Nights & Weekends (N)		489 min
Plan Minutes (A)		1,505 min
Overage (O)		248 min
Voice Mail Deposit (V)		218 min
336-401-0926		
Mobile to Mobile (M)		114 min
Nights & Weekends (N)		10 min
Plan Minutes (A)		91 min
Overage (O)		7 min
Voice Mail Deposit (V)		13 min
336-401-3740		
Mobile to Mobile (M)		2 min
Voice Mail Deposit (V)		2 min
336-401-7743		
Mobile to Mobile (M)		40 min
Nights & Weekends (N)		3 min
Directory Assistance (*)		1 msg
Plan Minutes (A)		29 min
Overage (O)		4 min
Voice Mail Deposit (V)		8 min

Taxes
Utilities Tax
Total for Small Business 2000 (336-401-0926)
Amount
\$ 123.68

Small Business 2000 (336-401-1868)

Charges	Allotted	Used	Amount
Mobile to Mobile (M)	Unlimited min	528 min	0.00
Nights & Weekends (N)	Unlimited min	320 min	0.00
Plan Minutes (A)	2,000 min	1,241 min	0.00
Rollover			
Beginning Balance	1,573 min		
Accrued	759 min		
Ending Balance	2,332 min		
Voice Mail Deposit (V)	Unlimited min	154 min	0.00
336-401-1868			
Mobile to Mobile (M)		253 min	
Nights & Weekends (N)		264 min	
Plan Minutes (A)		1,020 min	
Voice Mail Deposit (V)		98 min	
336-401-3887			
Mobile to Mobile (M)		275 min	
Nights & Weekends (N)		56 min	
Plan Minutes (A)		221 min	
Voice Mail Deposit (V)		55 min	

Carolina West

Small Business 2000 (336-401-1868)

Service Summary	Allotted	Used	Amount
336-401-5596			
Voice Mail Deposit (V)		1 min	\$ 0.00
Total for Small Business 2000 (336-401-1868)			\$ 0.00

Unlimited National Data (336-374-8618)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.22 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	21 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	24 msg	0.00
Text Messaging- Received (S)	Unlimited msg	267 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	89 msg	0.00
Total for 336-374-8618			\$ 0.00

Small Business 1500 (336-401-0270)

Charges	Allotted	Used	Amount
Mobile to Mobile (M)	Unlimited min	84 min	0.00
Nights & Weekends (N)	Unlimited min	92 min	0.00
Plan Minutes (A)	1,500 min	356 min	0.00
Rollover			
Beginning Balance	1,207 min		
Accrued	1,144 min		
Ending Balance	2,351 min		
Voice Mail Deposit (V)	Unlimited min	54 min	0.00
Service Summary	Allotted	Used	
336-401-0270			
Mobile to Mobile (M)		84 min	
Nights & Weekends (N)		92 min	
Plan Minutes (A)		356 min	
Voice Mail Deposit (V)		54 min	
Total for 336-401-0270			\$ 0.00

Unlimited Messages (SMS and MMS) (336-401-0270)

Charges	Allotted	Used	Amount
MMS Messaging- Received (P)	Unlimited msg	19 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	20 msg	0.00
Text Messaging- Received (S)	Unlimited msg	282 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	188 msg	0.00
Total for 336-401-0270			\$ 0.00

Unlimited National Data (336-401-0270)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	2.47 GiB	0.00
Total for 336-401-0270			\$ 0.00

Unlimited National Data (336-401-0926)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.19 GiB	0.00
MMS Messaging- Sent (P)	Unlimited msg	2 msg	0.00
Text Messaging- Received (S)	Unlimited msg	57 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	36 msg	0.00
Total for 336-401-0926			\$ 0.00

3 GB Data (336-401-1062)

Charges	Allotted	Used	Amount
Data (D)	3 GiB	0.22 GiB	0.00
Total for 336-401-1062			\$ 0.00

NW Single Data 500 (336-401-1062)

Charges	Allotted	Used	Amount
500 Anytime Minutes (A)	500 min	476 min	0.00
Rollover			
Beginning Balance	0 min		
Accrued	24 min		
Ending Balance	24 min		
MMS Messaging- Received (P)	Unlimited msg	14 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	54 msg	0.00
Mobile to Mobile (M)	Unlimited min	413 min	0.00
Nights & Weekends (N)	Unlimited min	38 min	0.00
Text Messaging- Received (S)	Unlimited msg	150 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	77 msg	0.00
Voice Mail Deposit (V)	Unlimited min	73 min	0.00
Total for 336-401-1062			\$ 0.00

Unlimited National Data (336-401-1868)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.57 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	48 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	60 msg	0.00

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Unlimited National Data (336-401-1868)

Charges	Allotted	Used	Amount
Text Messaging- Received (S)	Unlimited msg	584 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	336 msg	0.00
Total for 336-401-1868			\$ 0.00

Small Business 2000 (336-401-1873)

Charges	Allotted	Used	Amount
Nights & Weekends (N)	Unlimited min	2 min	0.00
Plan Minutes (A)	2,000 min	13 min	0.00
Rollover			
Beginning Balance	1,976 min		
Accrued	1,987 min		
Ending Balance	3,963 min		
Service Summary	Allotted	Used	
336-401-1873			
Nights & Weekends (N)		2 min	
Plan Minutes (A)		13 min	
Total for 336-401-1873			\$ 0.00

Unlimited National Data (336-401-3740)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.02 GiB	0.00
Text Messaging- Received (S)	Unlimited msg	1 msg	0.00
Total for 336-401-3740			\$ 0.00

Unlimited National Data (336-401-3887)

Charges	Allotted	Used	Amount
Text Messaging- Received (S)	Unlimited msg	102 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	47 msg	0.00
Total for 336-401-3887			\$ 0.00

Unlimited National Data (336-401-7743)

Charges	Allotted	Used	Amount
Text Messaging- Received (S)	Unlimited msg	15 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	10 msg	0.00
Total for 336-401-7743			\$ 0.00



P.O. Box 959
Wilkesboro, NC 28697
ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS-4
AMANDA TAYLOR
719 ROCKFORD RD
DOBSON, NC 27017-8460

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone
Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill	\$ 691.60
Payment made on Aug 7	\$ 691.60cr
Total payments through Jul 30	\$ 691.60cr

Balance Before Current Charges \$ 0.00

Invoice Totals

Postpaid	Subtotal
336-401-3101	72.22
336-374-0323	256.66
Postpaid	
336-374-0323	155.86
336-401-2309	9.82
336-401-2406	46.31
336-401-3256	44.67
336-401-0151	191.81
Postpaid	
336-401-0151	128.07
336-401-0995	0.00
336-401-2061	44.67
336-401-5067	19.07
336-401-0926	151.70
Postpaid	
336-374-0186	151.70
Subtotal Current Charges	\$ 672.39

KEEP THIS PORTION FOR YOUR RECORDS

Please return the bottom portion of this page with your payment



P.O. Box 959
Wilkesboro, NC 28697

SURRY COUNTY SCHOOLS-4
AMANDA TAYLOR
719 ROCKFORD RD
DOBSON, NC 27017-8460

- ☐ Check here for change of address (See reverse for details)
☐ Check here to enroll in automatic payments (See reverse for details)
☐ Check here to make a credit card payment (See reverse for details)



1 02500291220000672390002523009

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name	Surry County Schools-4
Account Number	00025230-0
Invoice Number	250029122
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Previous Bill	\$ 691.60
Previous Payments	\$ 691.60
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Advance Payments	\$ 0.00
Current Charges	\$ 672.39
Amount Due	\$ 672.39

Message Center

JOIN US TO MAKE A DIFFERENCE IN OUR SCHOOLS

At Carolina West Wireless we believe that we can help make a difference. And you can help us make a bigger difference by choosing the school you'd like to receive a contribution. We will then donate 3% of your local monthly service fee to the school of your choice, at no additional cost to you.

To sign up call
1-800-235-5007
or visit your local
Carolina West store.



Remittance Information

Account Number	00025230-0
Invoice Number	250029122
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Amount Due	\$ 672.39

Amount Enclosed: \$ _____

CAROLINA WEST WIRELESS
PO BOX 71091
CHARLOTTE, NC 28272-1091

Service Summary	Adj	Charges	Taxes Surcharges Fees	Subtotal
Postpaid				
336-401-3101		66.48	5.74	72.22
336-374-0323				256.66
Postpaid				
336-374-0323		143.21	12.65	155.86
336-401-2309		9.23	0.59	9.82
336-401-2406		42.71	3.60	46.31
336-401-3256		41.21	3.46	44.67
336-401-0151				191.81
Postpaid				
336-401-0151		117.71	10.36	128.07
336-401-2061		41.21	3.46	44.67
336-401-5067		17.72	1.35	19.07
336-401-0926				151.70
Postpaid				
336-374-0186	4.51cr	143.89	12.32	151.70
	4.51cr	623.37	53.53	672.39

Total Amount Due **\$ 672.39**

Charge Detail

Postpaid (336-401-3101)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Connect	75.00
3 GB (C)	0.00

Discounts

Multi-Line Discount 15%	11.25cr
-------------------------	---------

Taxes, Fees, and Surcharges

Universal Service Fund	1.20
Utilities Tax	4.54

Total for 336-401-3101 \$ 72.22

336-374-0323

Postpaid (336-374-0323)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	129.99

Charge Detail

336-374-0323

Postpaid (336-374-0323)

Discounts

Multi-Line Discount 15%	19.50cr
-------------------------	---------

Taxes, Fees, and Surcharges

Universal Service Fund	2.64
Utilities Tax	10.01

Total for 336-374-0323 \$ 155.86

Postpaid (336-401-2309)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Unlimited Messages SMS And MMS	6.50
Telecommunications Relay Service	0.14
E-911	0.60
Surry Discount Bundle	0.00
Small Business 2000	0.00
Extension Line	0.00

Taxes, Fees, and Surcharges

Universal Service Fund	0.12
Utilities Tax	0.47

Total for 336-401-2309 \$ 9.82

Postpaid (336-401-2406)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Unlimited Messages SMS And MMS	6.50
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Discount On Rate Plan	5.00cr
Small Business 2000	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
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Taxes, Fees, and Surcharges

Universal Service Fund	0.75
Utilities Tax	2.85

Total for 336-401-2406 \$ 46.31

Postpaid (336-401-3256)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	0.00
Business Extension Voice & Messaging	9.99

Credit Card Payment

Please Select:

☐ Monthly Recurring

☐ One-Time Payment

Payment will process each month for amount due

Payment will process upon receipt for amount authorized

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____

City: _____ State: _____ Zip: _____ Daytime Contact #: _____

Signature: _____

Charge Detail

336-374-0323

Postpaid (336-401-3256)

Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.72
Utilities Tax	2.74
Total for 336-401-3256	\$ 44.67

Total for 336-374-0323

\$ 256.66

336-401-0151

Postpaid (336-401-0151)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	99.99

Discounts

Multi-Line Discount 15%	15.00cr
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Taxes, Fees, and Surcharges

Universal Service Fund	2.16
Utilities Tax	8.20

Total for 336-401-0151

\$ 128.07

Postpaid (336-401-2061)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99

Discounts

Multi-Line Discount 15%	1.50cr
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Taxes, Fees, and Surcharges

Universal Service Fund	0.72
Utilities Tax	2.74

Total for 336-401-2061

\$ 44.67

Postpaid (336-401-5067)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Unlimited Messages SMS And MMS	6.50
Telecommunications Relay Service	0.14
E-911	0.60
Surry Discount Bundle	0.00
Small Business 1500	0.00
Business Extension Voice & Messaging	9.99
VoiceMail Opt Out	0.00

Discounts

Multi-Line Discount 15%	1.50cr
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Taxes, Fees, and Surcharges

Universal Service Fund	0.28
Utilities Tax	1.07

Total for 336-401-5067

\$ 19.07

Total for 336-401-0151

\$ 191.81

336-401-0926

Postpaid (336-374-0186)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Small Business 2000	129.99

Non-Recurring Charges

Business Extension Voice & Messaging (Aug 11 - Aug 24)	4.51cr
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Discounts

Multi-Line Discount 15%	18.82cr
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Taxes, Fees, and Surcharges

Universal Service Fund	2.57
Utilities Tax	9.75

Total for 336-374-0186

\$ 151.70

Total for 336-401-0926

\$ 151.70

Carolina West

Carolina West

Small Business 1500 (336-401-0151)

Charges	Allotted	Used	Amount
Mobile to Mobile (M)	Unlimited min	268 min	0.00
Nights & Weekends (N)	Unlimited min	279 min	0.00
Plan Minutes (A)	1,500 min	881 min	0.00

Rollover	
Beginning Balance	5,243 min
Accrued	619 min
Ending Balance	5,862 min

Voice Mail Deposit (V)	Unlimited min	145 min	0.00
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Service Summary

336-401-0151	
Voice Mail Deposit (V)	65 min
Mobile to Mobile (M)	163 min
Nights & Weekends (N)	229 min
Plan Minutes (A)	527 min

336-401-0995	
Voice Mail Deposit (V)	3 min

336-401-2061	
Voice Mail Deposit (V)	77 min
Mobile to Mobile (M)	105 min
Nights & Weekends (N)	50 min
Plan Minutes (A)	354 min

Total for Small Business 1500 (336-401-0151)

\$ 0.00

Small Business 2000 (336-374-0323)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.72 GiB	0.00
Mobile to Mobile (M)	Unlimited min	521 min	0.00
Nights & Weekends (N)	Unlimited min	632 min	0.00
Plan Minutes (A)	2,000 min	1,909 min	0.00

Rollover	
Beginning Balance	5,222 min
Accrued	91 min
Ending Balance	5,313 min

Voice Mail Deposit (V)	Unlimited min	347 min	0.00
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Service Summary

336-374-0323	
Voice Mail Deposit (V)	23 min
Mobile to Mobile (M)	57 min
Nights & Weekends (N)	52 min
Plan Minutes (A)	238 min

336-401-2309	
Voice Mail Deposit (V)	168 min
Mobile to Mobile (M)	335 min
Nights & Weekends (N)	430 min
Plan Minutes (A)	985 min
Data (D)	0.72 GiB

336-401-2406	
Voice Mail Deposit (V)	23 min
Mobile to Mobile (M)	57 min
Nights & Weekends (N)	2 min
Plan Minutes (A)	192 min

336-401-3256	
Voice Mail Deposit (V)	133 min
Mobile to Mobile (M)	72 min
Nights & Weekends (N)	148 min
Plan Minutes (A)	494 min

Total for Small Business 2000 (336-374-0323)

\$ 0.00

Small Business 2000 (336-374-0186)

Charges	Allotted	Used	Amount
Mobile to Mobile (M)	Unlimited min	5 min	0.00
Plan Minutes (A)	2,000 min	0 min	0.00

Rollover	
Beginning Balance	1,906 min
Accrued	2,000 min
Ending Balance	3,906 min

Voice Mail Deposit (V)	Unlimited min	5 min	0.00
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Service Summary

336-374-0186	
Voice Mail Deposit (V)	5 min
Mobile to Mobile (M)	5 min

Total for 336-374-0186

\$ 0.00

Unlimited National Data (336-374-0186)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.03 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	1 msg	0.00
Text Messaging- Received (S)	Unlimited msg	2 msg	0.00

Total for 336-374-0186

\$ 0.00

Carolina West

Unlimited National Data (336-374-0323)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.82 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	3 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	2 msg	0.00
Text Messaging- Received (S)	Unlimited msg	61 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	63 msg	0.00
Total for 336-374-0323			\$ 0.00

Unlimited National Data (336-401-0151)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.25 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	24 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	8 msg	0.00
Text Messaging- Received (S)	Unlimited msg	146 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	45 msg	0.00
Total for 336-401-0151			\$ 0.00

Unlimited National Data (336-401-2061)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	1.19 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	61 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	134 msg	0.00
Text Messaging- Received (S)	Unlimited msg	269 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	126 msg	0.00
Total for 336-401-2061			\$ 0.00

Unlimited Messages (SMS and MMS) (336-401-2309)

Charges	Allotted	Used	Amount
MMS Messaging- Received (P)	Unlimited msg	41 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	70 msg	0.00
Text Messaging- Received (S)	Unlimited msg	552 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	421 msg	0.00
Total for 336-401-2309			\$ 0.00

Unlimited Messages (SMS and MMS) (336-401-2406)

Charges	Allotted	Used	Amount
Text Messaging- Received (S)	Unlimited msg	10 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	6 msg	0.00
Total for 336-401-2406			\$ 0.00

Unlimited National Data (336-401-2406)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.07 GiB	0.00
Total for 336-401-2406			\$ 0.00

3 GB Data (336-401-3101)

Charges	Allotted	Used	Amount
Data (D)	3 GiB	0.46 GiB	0.00
Total for 336-401-3101			\$ 0.00

Smart Connect (336-401-3101)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	601 min	0.00
MMS Messaging- Received (P)	Unlimited msg	8 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	17 msg	0.00
Mobile to Mobile (M)	Unlimited min	179 min	0.00
Nights & Weekends (N)	Unlimited min	314 min	0.00
Text Messaging- Received (S)	Unlimited msg	72 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	20 msg	0.00
Voice Mail Deposit (V)	Unlimited min	102 min	0.00
Total for 336-401-3101			\$ 0.00

Unlimited National Data (336-401-3256)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.44 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	66 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	40 msg	0.00
Text Messaging- Received (S)	Unlimited msg	238 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	38 msg	0.00
Total for 336-401-3256			\$ 0.00



P.O. Box 959
Wilkesboro, NC 28697
ADDRESS SERVICE REQUESTED

SURRY CO SCHOOLS CHILD NUTRITION
SHERRI PARKS
PO BOX 360
DOBSON, NC 27017

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone
Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill		\$ 104.91
Payment made on Aug 14	\$ 86.03cr	
Payment made on Aug 14	18.88cr	
Total payments through Jul 30		\$ 104.91cr

Balance Before Current Charges **\$ 0.00**

Invoice Totals

Postpaid	Subtotal
336-401-0314	104.91
Subtotal Current Charges	\$ 104.91

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Postpaid				
336-401-0314		96.47	8.44	104.91
		96.47	8.44	104.91

Total Amount Due **\$ 104.91**

Billing Inquiries Call: (800) 235-5007

Page 1 of 2

Account Summary

Account Name	Surry Co Schools Child Nutrition
Account Number	00062739-2
Invoice Number	250024053
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Previous Bill	\$ 104.91
Previous Payments	\$ 104.91
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Advance Payments	\$ 0.00
Current Charges	\$ 104.91
Amount Due	\$ 104.91

Message Center

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Wilkesboro, NC 28697

SURRY CO SCHOOLS CHILD NUTRITION
SHERRI PARKS
PO BOX 360
DOBSON, NC 27017

- ☐ Check here for change of address (See reverse for details)
- ☐ Check here to enroll in automatic payments (See reverse for details)
- ☐ Check here to make a credit card payment (See reverse for details)

Remittance Information

Account Number	00062739-2
Invoice Number	250024053
Bill Date	Aug 25, 2014
Due Date	Sep 13, 2014
Amount Due	\$ 104.91
Amount Enclosed:	\$ _____

CAROLINA WEST WIRELESS
PO BOX 71091
CHARLOTTE, NC 28272-1091

1 02500240530000104910006273927



Charge Detail

Postpaid (336-401-0314)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National	29.99
E-911	0.60
Smart Connect	75.00
Discounts	
Multi-Line Discount 15%	11.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	1.76
Utilities Tax	6.68
Total for 336-401-0314	\$ 104.91

Carolina West

Smart Connect (336-401-0314)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	336 min	0.00
Mobile to Mobile (M)	Unlimited min	26 min	0.00
Nights & Weekends (N)	Unlimited min	26 min	0.00
Voice Mail Deposit (V)	Unlimited min	47 min	0.00
Total for 336-401-0314			\$ 0.00

Unlimited National Data (336-401-0314)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.4 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	16 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	10 msg	0.00
Text Messaging- Received (S)	Unlimited msg	77 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	25 msg	0.00
Total for 336-401-0314			\$ 0.00

Credit Card Payment

Please Select:

☐ Monthly Recurring

Payment will process each month for amount due.

☐ One-Time Payment

Payment will process upon receipt for amount authorized.

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____

City: _____ State: _____ Zip: _____ Daytime Contact #: _____

Signature: _____



P.O. Box 959
Wilkesboro, NC 28697
ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS
TRAVIS REEVES
PO BOX 364
DOBSON, NC 27017-0364

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone
Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill \$ 1,103.29
Payment made on Aug 5 \$ 494.34cr
Total payments through Aug 30 \$ 494.34cr

Balance Before Current Charges \$ 608.95

Invoice Totals

Postpaid	Subtotal
336-401-1329	0.00
336-401-6716	428.91
Postpaid	
336-401-6716	133.27
336-366-9328	2.29cr
336-401-0106	35.16
336-401-1547	35.16
336-401-1575	25.90
336-401-3516	35.16
336-401-3647	25.91
336-401-3726	35.16
336-401-3834	35.16
336-401-7022	35.16
336-401-7070	35.16
Subtotal Current Charges	\$ 428.91

Billing Inquiries Call: (800) 235-5007

Page 1 of 4

Account Summary

Account Name	Surry County Schools
Account Number	00033082-7
Invoice Number	500020602
Bill Date	Sep 05, 2014
Due Date	Sep 24, 2014
Previous Bill	\$ 1,103.29
Previous Payments	\$ 494.34
Adjustments	\$ 0.00
Previous Balance	\$ 608.95
Advance Payments	\$ 0.00
Current Charges	\$ 428.91
Amount Due	\$ 1,037.86

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SURRY COUNTY SCHOOLS
TRAVIS REEVES
PO BOX 364
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☐ Check here to enroll in automatic payments (See reverse for details)
☐ Check here to make a credit card payment (See reverse for details)

Remittance Information

Account Number	00033082-7
Invoice Number	500020602
Bill Date	Sep 05, 2014
Due Date	Sep 24, 2014
Amount Due	\$ 1,037.86

Amount Enclosed:

\$

CAROLINA WEST WIRELESS
PO BOX 71091
CHARLOTTE, NC 28272-1091

1 05000206020001037860003308271



Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
336-401-6716				428.91
Postpaid				
336-401-6716		122.48	10.79	133.27
336-366-9328	35.00cr	32.48	0.23	2.29cr
336-401-0106		32.48	2.68	35.16
336-401-1547		32.48	2.68	35.16
336-401-1575		23.98	1.92	25.90
336-401-3516		32.48	2.68	35.16
336-401-3647	9.99cr	33.98	1.92	25.91
336-401-3726		32.48	2.68	35.16
336-401-3834		32.48	2.68	35.16
336-401-7022		32.48	2.68	35.16
336-401-7070		32.48	2.68	35.16
	44.99cr	440.28	33.62	428.91

Total Amount Due

\$ 1,037.86

Charge Detail

Postpaid (336-401-1329)

Recurring Charges (Sep 05 - Oct 04)

Demo 0.00
Total for 336-401-1329 **\$ 0.00**

336-401-6716

Postpaid (336-401-6716)

Recurring Charges (Sep 05 - Oct 04)

Voice Mail Solutions 10.00
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Smart Solutions 35.00
10 GB 80.00
Discounts
Multi-Line Discount 15% 5.25cr
Taxes, Fees, and Surcharges
Universal Service Fund 2.25
Utilities Tax 8.54
Total for 336-401-6716 **\$ 133.27**

Postpaid (336-366-9328)

Recurring Charges (Sep 05 - Oct 04)

Voice Mail Solutions 0.00
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Smart Solutions 35.00
10 GB 0.00

Charge Detail

336-401-6716

Postpaid (336-366-9328)

Non-Recurring Charges

Appreciation Promo (Aug 23) 35.00cr

Discounts

Multi-Line Discount 15% 5.25cr

Taxes, Fees, and Surcharges

Universal Service Fund 0.56

Utilities Tax 0.33cr

Total for 336-366-9328 **\$ 2.29cr**

Postpaid (336-401-0106)

Recurring Charges (Sep 05 - Oct 04)

Voice Mail Solutions 0.00
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Smart Solutions 35.00
10 GB 0.00

Discounts

Multi-Line Discount 15% 5.25cr

Taxes, Fees, and Surcharges

Universal Service Fund 0.56

Utilities Tax 2.12

Total for 336-401-0106 **\$ 35.16**

Postpaid (336-401-1547)

Recurring Charges (Sep 05 - Oct 04)

Voice Mail Solutions 0.00
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Smart Solutions 35.00
10 GB 0.00

Discounts

Multi-Line Discount 15% 5.25cr

Taxes, Fees, and Surcharges

Universal Service Fund 0.56

Utilities Tax 2.12

Total for 336-401-1547 **\$ 35.16**

Postpaid (336-401-1575)

Recurring Charges (Sep 05 - Oct 04)

Voice Mail Solutions 0.00
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Basic Solutions 25.00
Pay Per Use Data- 9.99/GB 0.00
Block SMS Receive 0.00
Block SMS Send 0.00

Credit Card Payment

Please Select:

☐ Monthly Recurring

Payment will process each month for amount due

☐ One-Time Payment

Payment will process upon receipt for amount authorized

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____

City: _____ State: _____ Zip: _____ Daytime Contact #: _____

Signature: _____

Charge Detail

336-401-6716

Postpaid (336-401-1575)

Discounts	
Multi-Line Discount 15%	3.75cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.40
Utilities Tax	1.52
Total for 336-401-1575	\$ 25.90

Postpaid (336-401-3516)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Discounts	
Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.56
Utilities Tax	2.12
Total for 336-401-3516	\$ 35.16

Postpaid (336-401-3647)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Non-Recurring Charges	
Business Extension Voice & Messaging (Aug 05 - Sep 04)	9.99cr
Discounts	
Multi-Line Discount 15%	3.75cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.40
Utilities Tax	1.52
Total for 336-401-3647	\$ 25.91

Postpaid (336-401-3726)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Discounts	
Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.56
Utilities Tax	2.12
Total for 336-401-3726	\$ 35.16

Postpaid (336-401-3834)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Discounts	
Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.56
Utilities Tax	2.12
Total for 336-401-3834	\$ 35.16

Postpaid (336-401-7022)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Voice Mail Opt Out	0.00

Charge Detail

336-401-6716

Postpaid (336-401-7022)

Discounts	
Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.56
Utilities Tax	2.12
Total for 336-401-7022	\$ 35.16

Postpaid (336-401-7070)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Discounts	
Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.56
Utilities Tax	2.12
Total for 336-401-7070	\$ 35.16

Total for 336-401-6716

\$ 428.91

Carolina West

10 GB Data (336-401-6716)

Charges	Allotted	Used	Amount
Data (D)	10 GB	1.71 GB	0.00
Service Summary	Allotted	Used	
336-366-9328			
Data (D)		0.12 GB	
336-401-0106			
Data (D)		0.1 GB	
336-401-1547			
Data (D)		0.1 GB	
336-401-3516			
Data (D)		0.16 GB	
336-401-3726			
Data (D)		0.04 GB	
336-401-3834			
Data (D)		0.14 GB	
336-401-6716			
Data (D)		0.89 GB	
336-401-7070			
Data (D)		0.16 GB	
Total for 10 GB Data (336-401-6716)			\$ 0.00

Smart Solutions (336-366-9328)

Charges	Allotted	Used	Amount
Text Messaging- Received (S)	Unlimited msg	2 msg	0.00
Voice Mail Deposit (V)	Unlimited min	6 min	0.00
Total for 336-366-9328			\$ 0.00

Smart Solutions (336-401-0106)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	8 min	0.00
Mobile to Mobile (M)	Unlimited min	40 min	0.00
Nights & Weekends (N)	Unlimited min	21 min	0.00
Text Messaging- Received (S)	Unlimited msg	5 msg	0.00
Voice Mail Deposit (V)	Unlimited min	11 min	0.00
Total for 336-401-0106			\$ 0.00

Demo (336-401-1329)

Charges	Allotted	Used	Amount
Voice Mail Deposit (V)	Unlimited min	4 min	0.00
Total for 336-401-1329			\$ 0.00

Smart Solutions (336-401-1547)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	13 min	0.00
MMS Messaging- Received (P)	Unlimited msg	6 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	2 msg	0.00
Mobile to Mobile (M)	Unlimited min	175 min	0.00
Text Messaging- Received (S)	Unlimited msg	20 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	3 msg	0.00
Voice Mail Deposit (V)	Unlimited min	10 min	0.00
Total for 336-401-1547			\$ 0.00

Carolina West

Basic Solutions (336-401-1575)

Charges	Allotted	Used	Amount
Voice Mail Deposit (V)	Unlimited min	8 min	0.00
Total for 336-401-1575			\$ 0.00

Smart Solutions (336-401-3516)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	122 min	0.00
MMS Messaging- Received (P)	Unlimited msg	4 msg	0.00
Mobile to Mobile (M)	Unlimited min	99 min	0.00
Nights & Weekends (N)	Unlimited min	13 min	0.00
Text Messaging- Received (S)	Unlimited msg	56 msg	0.00
Voice Mail Deposit (V)	Unlimited min	51 min	0.00
Total for 336-401-3516			\$ 0.00

Smart Solutions (336-401-3647)

Charges	Allotted	Used	Amount
Voice Mail Deposit (V)	Unlimited min	2 min	0.00
Total for 336-401-3647			\$ 0.00

Smart Solutions (336-401-3726)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	48 min	0.00
Mobile to Mobile (M)	Unlimited min	152 min	0.00
Text Messaging- Received (S)	Unlimited msg	14 msg	0.00
Voice Mail Deposit (V)	Unlimited min	21 min	0.00
Total for 336-401-3726			\$ 0.00

Smart Solutions (336-401-3834)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	17 min	0.00
Nights & Weekends (N)	Unlimited min	17 min	0.00
Text Messaging- Received (S)	Unlimited msg	10 msg	0.00
Voice Mail Deposit (V)	Unlimited min	9 min	0.00
Total for 336-401-3834			\$ 0.00

Smart Solutions (336-401-6716)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	660 min	0.00
MMS Messaging- Received (P)	Unlimited msg	28 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	39 msg	0.00
Mobile to Mobile (M)	Unlimited min	785 min	0.00
Nights & Weekends (N)	Unlimited min	52 min	0.00
Text Messaging- Received (S)	Unlimited msg	121 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	19 msg	0.00
Voice Mail Deposit (V)	Unlimited min	71 min	0.00
Total for 336-401-6716			\$ 0.00

Smart Solutions (336-401-7070)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	345 min	0.00
MMS Messaging- Received (P)	Unlimited msg	41 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	9 msg	0.00
Mobile to Mobile (M)	Unlimited min	303 min	0.00
Nights & Weekends (N)	Unlimited min	9 min	0.00
Text Messaging- Received (S)	Unlimited msg	180 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	44 msg	0.00
Voice Mail Deposit (V)	Unlimited min	41 min	0.00
Total for 336-401-7070			\$ 0.00



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Wilkesboro, NC 28697
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TRAVIS REEVES
PO BOX 364
DOBSON, NC 27017-0364

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For Support: 1-800-236-5007 or *611 from your cell phone
Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill \$ 1,103.29
Payment made on Aug 5 \$ 494.34cr
Total payments through Aug 30 \$ 494.34cr

Balance Before Current Charges \$ 608.95

Invoice Totals

Postpaid

336-401-1329

336-401-6716

Postpaid

336-401-6716

336-366-9328

336-401-0106

336-401-1547

336-401-1575

336-401-3516

336-401-3647

336-401-3726

336-401-3834

336-401-7022

336-401-7070

Subtotal

0.00

428.91

133.27

2.29cr

35.16

35.16

25.90

35.16

25.91

35.16

35.16

35.16

35.16

Subtotal Current Charges

\$ 428.91

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name	Surry County Schools
Account Number	00033082-7
Invoice Number	500020602
Bill Date	Sep 05, 2014
Due Date	Sep 24, 2014
Previous Bill	\$ 1,103.29
Previous Payments	\$ 494.34
Adjustments	\$ 0.00
Previous Balance	\$ 608.95
Advance Payments	\$ 0.00
Current Charges	\$ 428.91
Amount Due	\$ 1,037.86

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- ☐ Check here to enroll in automatic payments (See reverse for details)
- ☐ Check here to make a credit card payment (See reverse for details)

Remittance Information

Account Number	00033082-7
Invoice Number	500020602
Bill Date	Sep 05, 2014
Due Date	Sep 24, 2014
Amount Due	\$ 1,037.86

Amount Enclosed:

\$

CAROLINA WEST WIRELESS
PO BOX 71091
CHARLOTTE, NC 28272-1091

1 05000206020001037860003308271



Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
336-401-6716				428.91
Postpaid				
336-401-6716		122.48	10.79	133.27
336-366-9328	35.00cr	32.48	0.23	2.29cr
336-401-0106		32.48	2.68	35.16
336-401-1547		32.48	2.68	35.16
336-401-1575		23.98	1.92	25.90
336-401-3516		32.48	2.68	35.16
336-401-3647	9.99cr	33.98	1.92	25.91
336-401-3726		32.48	2.68	35.16
336-401-3834		32.48	2.68	35.16
336-401-7022		32.48	2.68	35.16
336-401-7070		32.48	2.68	35.16
	44.99cr	440.28	33.62	428.91

Total Amount Due **\$ 1,037.86**

Charge Detail

Postpaid (336-401-1329)

Recurring Charges (Sep 05 - Oct 04)
Demo

Total for 336-401-1329 **\$ 0.00**

336-401-6716

Postpaid (336-401-6716)

Recurring Charges (Sep 05 - Oct 04)

Voice Mail Solutions 10.00
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Smart Solutions 35.00
10 GB 80.00
Discounts
Multi-Line Discount 15% 5.25cr

Taxes, Fees, and Surcharges

Universal Service Fund 2.25
Utilities Tax 8.54
Total for 336-401-6716 **\$ 133.27**

Postpaid (336-366-9328)

Recurring Charges (Sep 05 - Oct 04)

Voice Mail Solutions 0.00
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Smart Solutions 35.00
10 GB 0.00

Charge Detail

336-401-6716

Postpaid (336-366-9328)

Non-Recurring Charges

Appreciation Promo (Aug 23) 35.00cr

Discounts

Multi-Line Discount 15% 5.25cr

Taxes, Fees, and Surcharges

Universal Service Fund 0.56

Utilities Tax 0.33cr

Total for 336-366-9328 **\$ 2.29cr**

Postpaid (336-401-0106)

Recurring Charges (Sep 05 - Oct 04)

Voice Mail Solutions 0.00
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Smart Solutions 35.00
10 GB 0.00

Discounts

Multi-Line Discount 15% 5.25cr

Taxes, Fees, and Surcharges

Universal Service Fund 0.56

Utilities Tax 2.12

Total for 336-401-0106 **\$ 35.16**

Postpaid (336-401-1547)

Recurring Charges (Sep 05 - Oct 04)

Voice Mail Solutions 0.00
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Smart Solutions 35.00
10 GB 0.00

Discounts

Multi-Line Discount 15% 5.25cr

Taxes, Fees, and Surcharges

Universal Service Fund 0.56

Utilities Tax 2.12

Total for 336-401-1547 **\$ 35.16**

Postpaid (336-401-1575)

Recurring Charges (Sep 05 - Oct 04)

Voice Mail Solutions 0.00
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Basic Solutions 25.00
Pay Per Use Data- 9.99/GB 0.00
Block SMS Receive 0.00
Block SMS Send 0.00

Credit Card Payment

Please Select:

☐ Monthly Recurring

Payment will process each month for amount due

☐ One-Time Payment

Payment will process upon receipt for amount authorized

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____

City: _____ State: _____ Zip: _____ Daytime Contact #: _____

Signature: _____

Charge Detail

336-401-6716

Postpaid (336-401-1575)

Discounts	
Multi-Line Discount 15%	3.75cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.40
Utilities Tax	1.52
Total for 336-401-1575	\$ 25.90

Postpaid (336-401-3516)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Discounts	
Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.56
Utilities Tax	2.12
Total for 336-401-3516	\$ 35.16

Postpaid (336-401-3647)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Non-Recurring Charges	
Business Extension Voice & Messaging (Aug 05 - Sep 04)	9.99cr
Discounts	
Multi-Line Discount 15%	3.75cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.40
Utilities Tax	1.52
Total for 336-401-3647	\$ 25.91

Postpaid (336-401-3726)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Discounts	
Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.56
Utilities Tax	2.12
Total for 336-401-3726	\$ 35.16

Postpaid (336-401-3834)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Discounts	
Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.56
Utilities Tax	2.12
Total for 336-401-3834	\$ 35.16

Postpaid (336-401-7022)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Voice Mail Opt Out	0.00

Charge Detail

336-401-6716

Postpaid (336-401-7022)

Discounts	
Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.56
Utilities Tax	2.12
Total for 336-401-7022	\$ 35.16

Postpaid (336-401-7070)

Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Smart Solutions	35.00
10 GB	0.00
Discounts	
Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges	
Universal Service Fund	0.56
Utilities Tax	2.12
Total for 336-401-7070	\$ 35.16

Total for 336-401-6716

\$ 428.91

Carolina West

10 GB Data (336-401-6716)

Charges	Allotted	Used	Amount
Data (D)	10 GiB	1.71 GiB	0.00
Service Summary	Allotted	Used	
336-366-9328			
Data (D)		0.12 GiB	
336-401-0106			
Data (D)		0.1 GiB	
336-401-1547			
Data (D)		0.1 GiB	
336-401-3516			
Data (D)		0.16 GiB	
336-401-3726			
Data (D)		0.04 GiB	
336-401-3834			
Data (D)		0.14 GiB	
336-401-6716			
Data (D)		0.89 GiB	
336-401-7070			
Data (D)		0.16 GiB	
Total for 10 GB Data (336-401-6716)			\$ 0.00

Smart Solutions (336-366-9328)

Charges	Allotted	Used	Amount
Text Messaging- Received (S)	Unlimited msg	2 msg	0.00
Voice Mail Deposit (V)	Unlimited min	6 min	0.00
Total for 336-366-9328			\$ 0.00

Smart Solutions (336-401-0106)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	8 min	0.00
Mobile to Mobile (M)	Unlimited min	40 min	0.00
Nights & Weekends (N)	Unlimited min	21 min	0.00
Text Messaging- Received (S)	Unlimited msg	5 msg	0.00
Voice Mail Deposit (V)	Unlimited min	11 min	0.00
Total for 336-401-0106			\$ 0.00

Demo (336-401-1329)

Charges	Allotted	Used	Amount
Voice Mail Deposit (V)	Unlimited min	4 min	0.00
Total for 336-401-1329			\$ 0.00

Smart Solutions (336-401-1547)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	13 min	0.00
MMS Messaging- Received (P)	Unlimited msg	6 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	2 msg	0.00
Mobile to Mobile (M)	Unlimited min	175 min	0.00
Text Messaging- Received (S)	Unlimited msg	20 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	3 msg	0.00
Voice Mail Deposit (V)	Unlimited min	10 min	0.00
Total for 336-401-1547			\$ 0.00

Carolina West

Basic Solutions (336-401-1575)

Charges	Allotted	Used	Amount
Voice Mail Deposit (V)	Unlimited min	8 min	0.00
Total for 336-401-1575			\$ 0.00

Smart Solutions (336-401-3516)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	122 min	0.00
MMS Messaging- Received (P)	Unlimited msg	4 msg	0.00
Mobile to Mobile (M)	Unlimited min	99 min	0.00
Nights & Weekends (N)	Unlimited min	13 min	0.00
Text Messaging- Received (S)	Unlimited msg	56 msg	0.00
Voice Mail Deposit (V)	Unlimited min	51 min	0.00
Total for 336-401-3516			\$ 0.00

Smart Solutions (336-401-3647)

Charges	Allotted	Used	Amount
Voice Mail Deposit (V)	Unlimited min	2 min	0.00
Total for 336-401-3647			\$ 0.00

Smart Solutions (336-401-3726)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	48 min	0.00
Mobile to Mobile (M)	Unlimited min	152 min	0.00
Text Messaging- Received (S)	Unlimited msg	14 msg	0.00
Voice Mail Deposit (V)	Unlimited min	21 min	0.00
Total for 336-401-3726			\$ 0.00

Smart Solutions (336-401-3834)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	17 min	0.00
Nights & Weekends (N)	Unlimited min	17 min	0.00
Text Messaging- Received (S)	Unlimited msg	10 msg	0.00
Voice Mail Deposit (V)	Unlimited min	9 min	0.00
Total for 336-401-3834			\$ 0.00

Smart Solutions (336-401-6716)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	660 min	0.00
MMS Messaging- Received (P)	Unlimited msg	28 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	39 msg	0.00
Mobile to Mobile (M)	Unlimited min	785 min	0.00
Nights & Weekends (N)	Unlimited min	52 min	0.00
Text Messaging- Received (S)	Unlimited msg	121 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	19 msg	0.00
Voice Mail Deposit (V)	Unlimited min	71 min	0.00
Total for 336-401-6716			\$ 0.00

Smart Solutions (336-401-7070)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	345 min	0.00
MMS Messaging- Received (P)	Unlimited msg	41 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	9 msg	0.00
Mobile to Mobile (M)	Unlimited min	303 min	0.00
Nights & Weekends (N)	Unlimited min	9 min	0.00
Text Messaging- Received (S)	Unlimited msg	180 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	44 msg	0.00
Voice Mail Deposit (V)	Unlimited min	41 min	0.00
Total for 336-401-7070			\$ 0.00

CONTRACT FOR SERVICES AND/OR PRODUCTS FOR E-RATE YEAR 2014

This agreement by and between the Surry County School District ("**The District**") and Surry Telephone Membership Corporation ("**Service Provider**") sign this document for the purchase of eligible equipment and services as described on the attachment to this letter as part of the E-Rate Year 2014 effort. Service Provider was selected based on Service Provider's response to our RFP or on the basis of a qualifying Form 470. We intend to file a Funding Request Form 471 with the Universal Services Administrative Company (USAC), Schools and Libraries Division (SLD) E-Rate Program for eligible equipment and services based upon Service Provider's proposal.

The purchase and providing of the eligible equipment and services described are expressly subject to, and conditioned on, satisfaction of all of the following conditions:

- (i) USAC approval of our request for funding through a formal Funding Commitment Decision Letter;
- (ii) Our formal acceptance of the USAC approved funding;
- (iii) Our formal approval and award of a detailed contract to Service Provider for the eligible equipment and services covered by the USAC approved funding; and

Service Provider agrees to abide by all terms and conditions of the Universal Service Act of 1996 as implemented by the SLD E-Rate Discount Program in the procurement, delivery, invoicing and all other transactions associated with the project. The term of this contract shall commence on July 1, 2014 and shall terminate on September 30, 2017 for recurring and non-recurring services. This contract can be renewed for two additional 1 year terms.

Surry County School District agrees to pay the monthly contract amount of \$5,555.00 for thirty six (36) months with the option to renew for two additional 1 year terms of \$66,660.00. See Attachment A for the bill of materials.

Surry Telephone Membership Corporation:

Surry County School District:

Signature: _____

Signature: _____

Printed Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Item 21 Attachment				
Applicant: Surry County School District Attachment: 2014 Surry County				
Description: Interconnected VoIP services for Surry County School District				
		Extended Pre-Discount Cost		
Quantity	Product Description	Unit Cost	Eligible Recurring	Eligible Non-Recurring
693	Monthly Interconnected VoIP Services including extension/voicemail and support.	\$7.00	\$4,851.00	
600	Dial inward Direct Numbers (DID)	\$1.00	\$600.00	
1	Auto attendant	\$100.00	\$100.00	
4	E-911 Services	\$1.00	\$4.00	
1	Installation including porting, activation, programming, configuration, and administrator training	\$0.00	\$0.00	\$0.00
	Total:		\$5,555.00	\$0.00

Surry Schools

VoIP Changes

Desription	Quantity	Price	Total Monthly	
Admin Lines	693	\$ 7.00	4,851.00	
Classrooms Lines	600	\$ 1.00	600.00	
Auto attendant	1	\$ 100.00	100.00	
E911 Circuits	4	\$ 1.00	4.00	
Subtotal			<u>5,555.00</u>	
NC Sales Tax		6.75%	374.96	
Local Sales Tax		3.00%	166.65	
Federal Excise Tax		3.00%	166.65	
Regulatory Recovery Fee	48	\$ 1.00	48.00	
Subscriber Line Charge	48	\$ 9.20	441.60	
County E911 Surcharge	48	\$ 0.50	24.00	
NC E911 Fee	48	\$ 1.00	48.00	
NC Telecom Relay Surcharge		1.5%	83.33	
			<u>1,353.19</u>	24% total
			6,908.19	

Exhibit 5

John Hughes

From: John Hughes
Sent: Tuesday, October 07, 2014 9:10 AM
To: 'Bambaci, Rocco'
Subject: RE: reminder - Surry County School District - 937676 - dd9252014

Do you have everything you need from me on this?

John W. Hughes III



(919)968-4332 Office

From: John Hughes
Sent: Wednesday, September 24, 2014 6:34 PM
To: 'Bambaci, Rocco'
Subject: RE: reminder - Surry County School District - 937676 - dd9252014

Rocco, the answers to your questions may be found below in red. I might point out that these same questions were answered in response to PIA reviewer, Carl Parker on May 21, 2014 (see attached) although I have modified the answer to Question IV. Please let me know if you need any additional information. Thanks!

John W. Hughes III



(919)968-4332 Office

September 16, 2014

Contact Name: John Hughes
Appellant Name: Surry County School District
FCC Form 471 Application Number: 937676
Response Due Date: September 25, 2014

Dear Appellant:

You were recently sent a written request for additional information needed by the Program Compliance team to review your appeal of the above listed FCC Form 471 Application for E-Rate discounts. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

I. Eligibility of the Services

Issue

Based on the review of your Funding Year **2014** FCC Form 471 **937676** for FRN **2685724**, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

ANSWER: See the attached quote from Surry Telephone. Please note that the quote does not includes taxes. I have attached a spreadsheet detailing the taxes.

II. Eligibility of the Services

Issue

Based on the review of your Funding Year **2014** FCC Form 471 **937676** for FRN **2685739**, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of **\$12757.50**.

Please keep the following items in mind when provide vendor documentation:

- a. Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.
- c. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated this amount. Please also provide any relevant documentation that you used when determining the estimate for expected growth or increased usage.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

ANSWER: See the attached Gaggenet contract

III. Eligibility of the Services

Issue

Based on the review of your Funding Year **2014** FCC Form 471 **937676** for FRN **2685810**, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your web hosting service request.

Questions

To assist us in the review of your application, we need the following information:

1. Please provide vendor documentation to support your web hosting service request of **\$22688.05**.

Note: Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting vendor documentation include contracts, vendor quotes, vendor bills, invoices, etc.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

1. Vendor documentation which supports the funding request amount of \$6,943.75.

Please keep the following items in mind when provide vendor documentation:

- a. Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.

ANSWER: See the attached quote from Surry Telephone. Note that the quote does not include taxes. I have attached a spreadsheet that details the taxes charged in NC. Also note that the correct amount requested should be \$6,908.19 and not \$6,943.75.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

IV. Eligibility of the Services

Issue

Based on the review of your Funding Year 2014 FCC Form 471 937676 for FRN 2685843, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of \$3,150.00

Please keep the following items in mind when provide vendor documentation:

- a. Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

ANSWER: Attached are the recent invoices from Carolina Telephone for cellular/mobile data service. These two services are combined on each bill therefore I have prepared a spreadsheet the details the breakdown between cellular telecommunication service and mobile data internet service. This FRN should thus be \$1,344.59/month instead of \$3,150.00/month and FRN 2685622 should be increased from \$2,850.00/month to \$3,657.06/month to agree with the documentation.

ANSWER: See the attached Edline/Blackboard contract

IV. Eligibility of the Services

Issue

Based on the review of your Funding Year 2014 FCC Form 471 937676 for FRN 2685843, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of \$3150.

Please keep the following items in mind when provide vendor documentation:

- a. Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.
- c. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated this amount. Please also provide any relevant documentation that you used when determining the estimate for expected growth or increased usage.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

ANSWER: This FRN is for the internet on 90 iPhone and Blackberry mobile devices @ \$35/line

Response Reminders

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **If we do not receive the requested information by May 19, 2014, your application(s) will be reviewed using the information currently on file.** Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your FCC Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Carl Parker
Program Integrity Assurance
USAC, Schools and Libraries Division
Phone: 973-581-5235
Fax: 973-599-6538
E-mail: cparker@sl.universalservice.org

From: Parker, Carl [mailto:Carl.Parker@sl.universalservice.org]
Sent: Monday, May 12, 2014 10:13 AM
To: 'John Hughes@1-(919) 9299074'
Cc: John Hughes; 'jeannene.hurley@dpi.nc.gov'
Subject: ERate App#937676 SURRY COUNTY SCHOOL DISTRICT

Please see the attached.

Thanks

Carl Parker
Associate Manager, Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
| M: 973.581.5235 | Fax: 973.599.6538
cparker@sl.universalservice.org

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Gaggle.Net, Inc.

P.O. Box 1352, Bloomington, IL 61702-1352

800-288-7750 Fax: 309-665-0171

SPIN:143024051 / FEIN:04-3602422

Estimated Charges

Applicant: SURRY COUNTY SCHOOL DISTRICT

Reference Number: Contract# 2014-126804

BEN: 126804

Tracking Number: 32169

State: NC

Applicant Discount Percentage: 90

Narrative Description: Gaggle pricing is a recurring cost based on an annual subscription fee per account.

Service Description	Quantity	Unit Cost	Erate% Eligibility	Ineligible Cost	Eligible Cost	Pre-discount Cost	Estimated Out of Pocket*
Student/Moderator Email Accounts	4,725	\$2.70	100%	\$0.00	\$12,757.50	\$12,757.50	\$1,275.75
Web Site Hosting	23	\$1,000.00	95%	\$1,150.00	\$21,850.00	\$23,000.00	\$3,335.00
TOTAL				\$1,150.00	\$34,607.50	\$35,757.50	\$4,610.75

* Estimated Out of Pocket is based upon the best information available for the Applicant's discount percentage and is subject to final determination from the Schools and Libraries Division.

If the number of accounts changes from the Quantity stated in this estimate, the Unit Cost is subject to change.

Funding Year: 2014

Finalization of this estimate is contingent upon the approval and release of funds by the Schools and Libraries Division, as well as approval by the school board.



Contract for Services

Contract Number : 2014-126804

This contract by and between Gaggle.Net, mailing address PO Box 1352, Bloomington, IL 61704 (Gaggle) and SURRY COUNTY SCHOOL DISTRICT (Customer) for good and valuable consideration as set forth hereby agree and contract as follows:

1. Services Provided by Gaggle

Gaggle shall provide the Customer with services as outlined in the Estimated Charges and Proposal included as an appendix and incorporated herein for the duration of the contract term at a price guaranteed herein unless the service changes. In the event of change of services, the term of this agreement remains the same however pricing may vary. Gaggle will notify the Customer of any resulting changes in pricing prior to increase and service change.

2. Contract Term

Service Installation Date: July 1, 2014

Term: July 1, 2014 - June 30, 2017

This contract allows for up to two (2) one-year voluntary extensions beyond the original contract end date

3. Services and Payment

Gaggle shall provide services as outlined by the Estimated Charges and Proposal (appendix). Full annual payment is due and payable within 30 days of receipt of invoice. Customer is responsible for any and all taxes associated with services. If Customer wishes to begin installation before the contract term start date, Customer may be required to pay a pro-rated cost for early started services. Gaggle will notify Customer of any prorated cost prior to the early commencement of services.

On or about July 1 of each year of this contract, Gaggle will issue an invoice for the next year's service. Unless otherwise indicated, Customer will pay the full amount of the invoice and apply to USAC as per the BEAR (Billed Entity Reimbursement Form). Customer shall have the option to proceed by the way of the SPI (Service Provider Invoicing) invoicing method by notifying Gaggle of the SPI invoicing method at the time of signing this contract and provide Gaggle with the necessary signed paperwork. Invoicing under the SPI method shall require Customer to pay the discounted portion of the invoice within 30 days of receipt. Customer understands that it has the responsibility to file a timely Form 486 (Receipt of Service Confirmation) and in the event that it fails to do so shall be responsible to pay the non-discounted portion of the invoice within 30 days of its failure to file a timely Form 486.

4. Terms and Termination

This agreement shall become effective on the date indicated as Service Installation Date in the Contract and shall remain in full force and effect for the term of the contract as identified in Section 2. This contract provides for voluntary extensions upon the written notification by Customer and as allowable under applicable contracting laws and requirements of Customer. If an e-Rate funding request is not granted by USAC and Customer wishes to terminate this agreement as a result of not receiving that funding it may do so provided Customer notifies Gaggle prior to the Service Installation Date.

Termination for Cause Either party may terminate this agreement in the event of material breach of a provision of this agreement and the other party fails to cure said breach within 30 days of written notice of said breach. In the event of a termination, all monies for the remainder of the contract shall become immediately due and payable. In the event of early termination of the contract by Customer without cause liquidated damages equal to the value of one year's service shall be assessed.

5. Indemnity

The parties shall defend, indemnify and hold each other harmless from any and all claims arising out their failure to perform their obligations as outline under this Contract and incorporated term.



Contract for Services

Contract Number : 2014-126804

6. Ownership

All ownership of code and product remains with Gaggle, with the exception of any Customer data and content that was uploaded or created by Customer as a result of Customer's use of Gaggle's services. Customer acknowledges that it is solely responsible for all content and information appearing on the site and Gaggle has no responsibility for the accuracy, completeness or legality of said information.

7. Limitation of Liability

In no event shall Gaggle be liable to Customer for any indirect, consequential, incidental, special or punitive damages or lost profits arising out of or related to this agreement or breach thereof, even if advised in advance of the possibility of same. Gaggle's liability to Customer for services, if any, shall not exceed the total amounts paid to Gaggle under the operation of this contract by Customer.

8. Incorporation by Reference

Gaggle's applicable Estimated Charges, Proposal, Terms of Service, and Service Level Agreement are hereby acknowledged and incorporated into this contract by reference.

9. Amendment

This contract contemplates amendment by mutual agreement of the parties. Amendments to this contract shall be in writing and indicate the contract number and incorporate into this agreement.

10. General

This agreement shall be governed by the laws of the state of Illinois. All amendment to said agreement shall be in writing and signed by both parties to be valid unless otherwise noted.

Thomas J. Petit

2/25/2014

Tom Petit

Date

Gaggle Vice President of Sales

Travis L. Reever

3-24-14

Authorized Representative for

Date

SURRY COUNTY SCHOOL DISTRICT

Mailing Address

L1 PO BOX 364

L2 209 N. Crutchfield St.

L3 Dobson, NC 27017

Edline Web Hosting Proposal Summary

Customer: SURRY COUNTY SCHOOLS

Cost of Service:

Cost of Edline Web Hosting Service without multiproduct discount	\$29,301.02
Blackboard multi-product discount (Edline portion) ⁽¹⁾	- \$5,418.86
Cost of Edline Web Hosting Service after multi-product discount	\$23,882.16
 Total Cost of E-Rate Eligible Web Hosting Service ⁽²⁾	 \$22,688.05
E-Rate Discount % (Our estimate based on last year) ⁽³⁾	88 %
Net Cost of Web Hosting Services ⁽⁴⁾	\$3,916.67
 One-Time Start-up (Set-up, Design, Implementation, etc.) ⁽⁵⁾	 \$2,180.00
Recurring Systems Integration ⁽⁶⁾	\$297.00
Net Cost of All Services ⁽⁷⁾	\$6,393.67

Term of Service: One year with two voluntary one-year extensions **Start Date:** July 1, 2014

Description of Internet Access Services for SLD Funding Year 2014

Applicant's Entity Number: 126804 **Applicant's Name:** SURRY COUNTY SCHOOLS
Contract Number: 763,556 **Blackboard Customer Number:** 317026
Service Provider: Edline, LLC d/b/a Blackboard Engage: SPIN 143027282 / FCCRN 0011861283

Edline Services

Service	Start Date	Non-recurring One-time Cost	FY 2014 Cost ¹
Website hosting eligible portion (95%)	July 1, 2014	\$0.00	\$22,688.05
Ineligible Web Hosting portion (5%)	July 1, 2014	\$0.00	\$1,194.11
Start-up (Set-up, Design, Implementation, etc.) ²		\$2,180.00	\$0.00
Systems Integration ³		\$0.00	\$297.00

¹Costs reflect multi-product discount referenced above.

Detailed Service Description

Web Hosting Services (Eligible portion)

Edline's eligible web hosting service will provide a means for Customer to create and maintain its websites. No Edline content or Edline design services are provided as part of this service. All such content must be published and managed by Customer.

Ineligible portion

Design template library.

Start-up portion

Edline-provided website design and implementation known as QuickStart.

Systems Integration

Data extraction from school admin systems (SAS), transfer of data to Edline and publishing of reports from SAS to Edline.

¹ This proposal includes a multi-product discount of \$5,400.00 per year for the simultaneous licensing of Edline and Blackboard Connect. FCC rules require a proportional allocation of the discount between the eligible and ineligible portions of the combined services. As a result, \$5,418.86 of the discount is allocated to this proposal and the remaining \$3,181.14 will be allocated to Customer's Blackboard Connect contract.

² Based upon 95% E-rate eligibility on file with USAC

³ Your Year 17 discount may be different. This amount is an estimate based on our understanding of your Year 16 discount.

⁴ Calculated as the 5% ineligible component plus the estimated nondiscounted portion (12.00%).

⁵ One-time design, set-up and implementation start-up costs are not E-Rate eligible.

⁶ Systems integration services are not E-Rate eligible.

⁷ Calculated as the 5% ineligible component plus the estimated nondiscounted portion (12.00%) and other ineligible services.

*Note: Set-up and Systems Integration fees are billed separately.

E-Rate Web Hosting Agreement

Terms and Conditions

Edline agrees to provide Customer with web hosting services pursuant to the terms and conditions contained in this Contract.

Service shall begin on the Service Start Date.

Customer waives its rights to pursue indirect or consequential damages in any claim arising out of the provision of services or other solutions by Edline to Customer. The parties agree that under no circumstances shall any liability for direct or indirect damages exceed the dollar amount paid by one party to the other.

Customer agrees that all Edline solutions are purchased "as is" and that Edline makes no express or implied warranties regarding the purchased solutions, including implied warranties of merchantability or fitness for a particular purpose.

Customer agrees, represents and warrants that it has complied with, and will comply with, all laws, all applicable state and local procurement requirements, and all FCC rules and regulations pertaining to the E-Rate program. Customer represents and warrants that Customer has completed a fair and open competitive bidding process and waited at least 28 days after posting its Form 470 on USAC's website before selecting Edline and executing this Contract. Customer agrees to sign this Contract before submitting its Form 471 to USAC for Web Hosting services.

Customer agrees that unilateral termination by Customer prior to the end of any Term will result in breach for the current Term of this Contract. Damages for a change or cancellation of this Contract by Customer shall be equal to the total annual cost of service as set forth in this Contract, which will be due and payable within 30 (thirty) days of said breach.

This Contract supersedes any other representations, proposals, offers, responses and contracts that may exist between the parties, whether verbal or written, and may only be altered by subsequent written instrument executed by both parties, explicitly referencing this provision.

Billing Method (Please indicate your billing preference)

☒ Form 474 Discounted bill, or ☐ Form 472 BEAR (Un-discounted bill and reimbursement)

Primary Technical Contact (Please complete)

Customer's primary technical contact is:

Jeffrey Tunstall, Ed.D.

Service shall be delivered via email to:

tunstallj @ surry.k12.nc.us

Customer acknowledges that Edline was awarded this Contract pursuant to its FCC Form 470 Application for Funding Year 2014 for web hosting services. Edline and Customer agree to the provision of solutions as set forth herein:

Customer:

SURRY COUNTY SCHOOLS (BEN 126804)

Travis L. Reeves, Ed.D., Superintendent

Authorized Representative, Title

Travis L. Reeves

Signature

3.24.14

Date

Edline, LLC d/b/a Blackboard Engage (SPIN 143027282)

Authorized Representative, Title

Signature

Date

This contract must be signed by Customer before Customer files a completed FCC Form 471 with USAC to be valid under E-Rate Program rule requirements.

Blackboard Engage must receive a copy of this entire executed Contract (pages 1-3 & Exhibit A) via fax or email to provide service.

CONTRACT FOR SERVICES AND/OR PRODUCTS FOR E-RATE YEAR 2014

This agreement by and between the Surry County School District ("**The District**") and Surry Telephone Membership Corporation ("**Service Provider**") sign this document for the purchase of eligible equipment and services as described on the attachment to this letter as part of the E-Rate Year 2014 effort. Service Provider was selected based on Service Provider's response to our RFP or on the basis of a qualifying Form 470. We intend to file a Funding Request Form 471 with the Universal Services Administrative Company (USAC), Schools and Libraries Division (SLD) E-Rate Program for eligible equipment and services based upon Service Provider's proposal.

The purchase and providing of the eligible equipment and services described are expressly subject to, and conditioned on, satisfaction of all of the following conditions:

- (i) USAC approval of our request for funding through a formal Funding Commitment Decision Letter;
- (ii) Our formal acceptance of the USAC approved funding;
- (iii) Our formal approval and award of a detailed contract to Service Provider for the eligible equipment and services covered by the USAC approved funding; and

Service Provider agrees to abide by all terms and conditions of the Universal Service Act of 1996 as implemented by the SLD E-Rate Discount Program in the procurement, delivery, invoicing and all other transactions associated with the project. The term of this contract shall commence on July 1, 2014 and shall terminate on September 30, 2017 for recurring and non-recurring services. This contract can be renewed for two additional 1 year terms.

Surry County School District agrees to pay the monthly contract amount of \$5,555.00 for thirty six (36) months with the option to renew for two additional 1 year terms of \$66,660.00. See Attachment A for the bill of materials.

Surry Telephone Membership Corporation:

Surry County School District:

Signature: _____

Signature: _____

Printed Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Item 21 Attachment				
Applicant: Surry County School District Attachment: 2014 Surry County				
Description: Interconnected VoIP services for Surry County School District				
		Extended Pre-Discount Cost		
Quantity	Product Description	Unit Cost	Eligible Recurring	Eligible Non-Recurring
693	Monthly Interconnected VoIP Services including extension/voicemail and support.	\$7.00	\$4,851.00	
600	Dial inward Direct Numbers (DID)	\$1.00	\$600.00	
1	Auto attendant	\$100.00	\$100.00	
4	E-911 Services	\$1.00	\$4.00	
1	Installation including porting, activation, programming, configuration, and administrator training	\$0.00	\$0.00	\$0.00
		Total:	\$5,555.00	\$0.00

Surry Schools

VoIP Changes

Desription	Quantity	Price	Total Monthly	
Admin Lines	693	\$ 7.00	4,851.00	
Classrooms Lines	600	\$ 1.00	600.00	
Auto attendant	1	\$ 100.00	100.00	
E911 Circuits	4	\$ 1.00	4.00	
Subtotal			<u>5,555.00</u>	
NC Sales Tax		6.75%	374.96	
Local Sales Tax		3.00%	166.65	
Federal Excise Tax		3.00%	166.65	
Regulatory Recovery Fee	48	\$ 1.00	48.00	
Subscriber Line Charge	48	\$ 9.20	441.60	
County E911 Surcharge	48	\$ 0.50	24.00	
NC E911 Fee	48	\$ 1.00	48.00	
NC Telecom Relay Surcharge		1.5%	83.33	
			<u>1,353.19</u>	24% total
			6,908.19	

Response Reminders

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your appeal(s). **If we do not receive the requested information by September 25, 2014, your appeal(s) will be reviewed using the information currently on file. Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your appeal(s), please clearly indicate in your response that it is your intention to cancel your appeal(s); along with the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Rocco Bambaci
Associate Manager, Program Compliance - Appeals Team
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5219 | F: 973.599.6525
rbambac@sl.universalservice.org

CC: Jeannene Hurley

From: Bambaci, Rocco [<mailto:Rocco.BAMBACI@sl.universalservice.org>]
Sent: Tuesday, September 16, 2014 9:53 AM
To: John Hughes
Cc: 'jeannene.hurley@dpi.nc.gov'
Subject: reminder - Surry County School District - 937676 - dd9252014

Good morning, please see attached for your reminder.

Thank you,

Rocco Bambaci
Associate Manager, Program Compliance - Appeals Team
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5219 | F: 973.599.6525
rbambac@sl.universalservice.org

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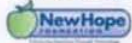
Exhibit 6

John Hughes

From: John Hughes
Sent: Friday, October 10, 2014 9:28 AM
To: 'Bambaci, Rocco'
Subject: RE: reminder - Surry County School District - 937676 - dd9252014

Do you have what you need on this?

John W. Hughes III



(919)968-4332 Office

From: Bambaci, Rocco [mailto:Rocco.BAMBACI@sl.universalservice.org]
Sent: Tuesday, September 16, 2014 9:53 AM
To: John Hughes
Cc: 'jeannene.hurley@dpi.nc.gov'
Subject: reminder - Surry County School District - 937676 - dd9252014

Good morning, please see attached for your reminder.

Thank you,

Rocco Bambaci
Associate Manager, Program Compliance - Appeals Team
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5219 | F: 973.599.6525
rbambac@sl.universalservice.org

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Exhibit 7

John Hughes

From: John Hughes
Sent: Monday, October 13, 2014 4:19 PM
To: 'Bambaci, Rocco'
Subject: Surry County School District - 937676 - dd9252014

Do you need anything further on this????

John W. Hughes III



(919)968-4332 Office

From: John Hughes
Sent: Friday, October 10, 2014 9:28 AM
To: 'Bambaci, Rocco'
Subject: RE: reminder - Surry County School District - 937676 - dd9252014

Do you have what you need on this?

John W. Hughes III



(919)968-4332 Office

From: Bambaci, Rocco [<mailto:Rocco.BAMBACI@sl.universalservice.org>]
Sent: Tuesday, September 16, 2014 9:53 AM
To: John Hughes
Cc: 'jeannene.hurley@dpi.nc.gov'
Subject: reminder - Surry County School District - 937676 - dd9252014

Good morning, please see attached for your reminder.

Thank you,

Rocco Bambaci
Associate Manager, Program Compliance - Appeals Team
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rbambac@sl.universalservice.org

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